

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



## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	Fo	r the	e 2009		ndar year, or tax					_	dending				, 20	
В	Che	ck if epp	plicable		C Name of organization	n THE BO	YS & GIRLS CL	UBS OF	NEWARK CHARIT	ABLE		D Employ	er iden	ntification	number	
Г	٦	Addres		use IRS label or	Doing Business As					FUI	ND, INC	52-1	833	052		
	ヿ゙	_	change	print or	Number and street	(or PO bo	x if mail is not del	rvered to s	treet address)		Room/suit	e E Telephi	one nur	nber		<del></del>
<b>—</b>	┨	Irutial	1	type. See	500 BROAD S	TREET									- 273-	6400
$\vdash$	┪		1	Specific	City or town, state of		and 7IP + 4		<del></del>			1 (3.37		120		
$\vdash$	┥	Terms		tnstruc- tions.		-	ing En 14							_		000
$\vdash$	┥	return Applic	L		NEWARK, NJ		£6					G Gross				,908.
	┙	pendir		F Na	ame and address of	principai o	micer:					H(a) Is this affiliate		return for	Yes	X No
												H(b) Are al	l affiliate	s included	? Yes	No
$\perp$			empt sta		X 501(c) (03)	(insert	no) 4947	(a)(1) or	527			If "No	" attach	a list. (see	instructions)	
<u>J</u>					BGCN.ORG							H(c) Group	exempt	ion numbe	r <b>&gt;</b>	
K	F	orm o	of organi	zation.	X Corporation	Trust	Association	Other	<u> </u>		L Year of form	iation 1994	M s	tate of le	gal domicile	NJ
P	ar	t I	Sun	nmary	•											
	Γ	1	Briefly	descri	be the organization	s mission	or most signific	ant activ	ities							
_			SUPP	ORT	ING THE BOYS	AND C	IRLS CLU	B OF	NEWARK, I	INC.	, AS AN	INTERN	AL			
٢		•	REVE	NUE	CODE 509(A)	(3) OF	GANIZATI	ON.	OUR ONLY	PUF	RPOSE IS	TO SUE	POR'	T		
Governance		•	THIS	EN]	TITY.											
9		2	Check	this ho	x ▶ if the org	anızatıon	discontinued i	ts opera	tions or dispose	ed of a	more than 25	% of its net s	eeete			
														۱ .		3
4 %		4	Numbe	or of in	oting members of the	embere -	f the source:==	, mic id) ibodir/D	art VI (inc. 45)	• • •		• • • • • •	· · ·  -	3 4	<del></del>	<del></del>
} ≅					dependent voting m											$\frac{3}{0}$
ctivities					of employees (Part								–	5		
٦Š		6	lotai n	number	of volunteers (estim	ate if nece	essary)				<i></i>	. <b></b> .		6		
Ĺ					nrelated business re							. <b></b> .	••⊢	7a		
<u> </u>	+	b	Net un	related	d business taxable in	come from	n Form 990-T, I	ine 34 .		• • •	<del> </del>			7 b		
ź	1											Prior Y	ear		Current Y	'ear
		8	Contril	butions	and grants (Part VI	II, line 1h)										0.
و ق		9	Progra	ım ser	nce revenue (Part VII	I, line 2g)					L			0.		0.
Revenue Cevenue		10	Investr	ment ır	ncome (Part VIII, col	umn (A), l	nes 3, 4, and 76	d)				5 4	,140	0.	11	,908.
_		11	Other	revenu	ie (Part VIII, column	(A), lines	5, 6d, 8c, 9c, 10	Oc, and 1	1e)		L			0.		0.
	ŀ	12	Total r	evenue	e - add lines 8 throu	gh 11 (mu	ist equal Part VI	III, colum	n (A), line 12).				,140	1	11	,908.
	1	13	Grants	and s	ımılar amounts paid	(Part IX, c	olumn (A), lines	1-3)				46	,762	2.	47	,530.
	1.	14	Benefi	ts paid	to or for members (	Part IX, co	lumn (A), line 4			• • •			(	0.		0.
ø.	.   -	15	Salarıe	es, oth	er compensation, en	npiovee be	nefits (Part IX.	column (	A), lines 5-10)	• • •	-		(	0.		0.
Jse	١.	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)								-		(	0.		0.
Expenses					sing expenses, Part					• •			di Sala			**************************************
û	i .						· ·						,14			,250.
	ļ.	18	Total e	ynens	ses (Part IX, column es. Add lines 13-17	(must on	al Part IX colur	mn (A) li	· BECEI	VE			,90			780.
	-				s expenses. Subtrac			```Y`' <u>`</u>		VE	<u></u>		,23	1		,872.
<u> </u>			Keven	ue less	expenses. Subirac	lille 10 ii	om me 12	<del>:   &amp;   </del>	<u> </u>	• •	- TO					
seets or	ĬI.	20	T-4-1 -		(Dard V. I 40)			14	NOV 1 9	201	n lõl-	Beginning			End of Yo	
886	š  :				(Part X, line 16)			· -  -		401	الني است	2,765		_	2,729	
Net Ass	1				s (Part X, line 26)			[	000=		<u> ĕ  -</u>		,71		_	740.
					fund balances Sul	otract line	21 from line 20,	<u>  </u>	OGDEN	ا با	17 1	2,761	,43.	<b>∔ •</b>	2,123	,559.
P	ŧĮ.	Щ.	Sig	natur	e Block						<u> </u>				_	
			Under	penalti	es of penury, I declar is true correct, and o	e that I ha	ve examined this	return, i	ncluding accomp	anyın	g schedules a	and statements	, and	to the be	est of my k	nowledge
			4,14 5	ener, it	is true correct, and t	Joinpiete 1	Declaration of pr	epaiei (u	mer man omcer)	) IS DA	aseu on an n		,	٠ ;	nas any kr	lowleage
		gn	<b>)</b> .		wip.								11/13	3/10		
ŀ	1e	re	🚩 🤅	Signatu	re of officer	1	1 N	٨	١			Date	•			
					FORTHONY J	Como	10 tran	# U14	k_							
				Type or	print name and title		VVV	11							<u>-</u> :	
	,		Prepa	rer's			1111	$\Pi$	NOV Date 1	201	Check if				ntifying numb	per
Pai			signa		7		1, 11	///	FOR L	<u> </u>	employe	ed ▶ 🔲	(566 1)	POO	183769	
		rer's	Firm's	name (	or yours CONDON	O'ME	RA MCGIN	J KT	DONNELLY	L		EIN	<b>&gt;</b>		362825	5
Use	9 0	mly	if self⊣	employe s, and 2	(d),		PLAZA NEW YOR	<del>- 11 -</del>	0004-1405			Phone no	<u>-</u>		-661-7	
Ma	y t	he IF	<b></b>		is return with the pr			<del></del>				1		. X		
_	-				aperwork Reduction	<del></del>		<u> </u>		<u> </u>	<u> </u>	<u> </u>	• • •	••  ^	1	No (2000)
JSA			ey Act	anu Pi	The Mark Vennetto	II ACI MUU	oe, see uie sep	arate IIIS	u ucu0115.^					2	) rom 99'	<b>0</b> (2009)
010	3 0		3C092	2 M2	61									1	110	מיי עם
		ŲΕ	J C U J Z	- 1712	O.1										14	PAGE 2
															· (	

52-1833052

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	Part	TV Checklist of Required Schedules			-90 0
complete Schedule A  2 Is the organization required to complete Schedule B. Schedule of Contributors?  3 Id 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 II.  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part III.  5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations is the organization subject to the section 6033(c) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.  5 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule C, Part III.  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic instructives? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV.  10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV.  11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV.  13 Did the organization obtain separate, independent audited financial statement for the tax year? If "Yes," complete Schedule D, Part X.  14				Yes	No
2 Is the organization required to complete Schedule B, Schedule C, Contributors?  3 Did the organization required in Complete Schedule C, Part I  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 5033(c) notice and reporting requirement and proxy xx/ If "Yes," complete Schedule C, Part II.  5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the emmornment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit consisting, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV.  11 Is the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  12 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets transported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  12 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets transport and amount for other labilities in Part X, line 15 that is	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 Did the organization engage in direct or indirect pollical campaign activities on behalf of or in opposition to candidates for public offices // 11/98°, complete Schedule C, Part I.  4 Sections 501(c)(3) organizations. Did the organization engage in lobbying activities? // 11/98°, complete Schedule C, Part II.  5 Sections 501(c)(3) organizations. Did the organizations is the organization subject to the section 5033(c) notice and reporting requirement and proxy tax? If 1/98°, complete Schedule C, Part III.  5 Did the organization intain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 1/98°, complete Schedule D, Part III.  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical stributions are such as the second of the organization maintain oblections of works of art, historical treasures, or other similar assets? If 1/98°, complete Schedule D, Part III.  8 Did the organization maintain oblections of works of art, historical treasures, or other similar assets? If 1/98°, complete Schedule D, Part III.  9 Did the organization amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 1/98°, complete Schedule D, Part IV.  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 1/98°, complete Schedule D, Part V.  10 Did the organization report an amount for linest perments—other-securities in Part X, line 10? If 1/98°, complete Schedule D, Part V.  11 Is the organization report an amount for investiments—other-securities in Part X, line 10? If 1/98°, complete Schedule D, Part V.  12 Did the organization organization amount for other assets in Part X, line 21 II 1/98°, complete Schedule D, Part X.  13 Is the organization orga		complete Schedule A	1	Х	ļ
A Section S01(c)(3) organizations. Did the organizations in bobying activities? If "Yes," complete Schedule C, Part II.  Sections S01(c)(4), S01(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts "I" "Yes," complete Schedule D, Part II.  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonical and assa, or historic structures? If "Yes," complete Schedule D, Part III.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  Did the organization organization file type or through a related organization, hold assets in term, permanent, or quesis-endowments? If "Yes," complete Schedule D, Part IV.  Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for other isabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII.  Did the organization report an amount for other isabilities in Part X, line 15? that	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II .  5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III .  5 Did the organization interian any donor advised funds or any smillar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II .  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, instoric land areas, or historic structures? If "Yes," complete Schedule D, Part III .  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III .  9 Did the organization open an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV .  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI .  10 Did the organization answer to any of the following questions "Yes?" If so, complete Schedule D, Part VI .  11 If yer	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
Schedule C, Part II		candidates for public office? If "Yes," complete Schedule C, Part I	3		X
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proval xol? If "Yes," complete Schedule C, Part III.  6 Did the organization maintain any donor advised funds or any smillar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I .  7 Did the organization receive no hold a conservation easement, including easements to preserve open space, the environment, histonic all areas, or historic structures? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation servees? If "Yes," complete Schedule D, Part IV.  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quase-endownents? If Pes," complete Schedule D, Part IV.  10 Did the organization asswer to any of the following questions "Yes"? If so, complete Schedule D, Part IV.  11 Is the organization report an amount for investments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part IVI.  12 Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IVI.  13 Did the organization report an amount for other labelities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  14 Did the organization report an amount for the measets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  Did the organization directly or through a related organization, hold assets in term, permanent, or quasis-endowments? If" Yes," complete Schedule D, Part IV.  Is the organization's answer to any of the following questions "Yes," If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other investments—other-securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization is liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part XII.  Did the organization is liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part XII.  As the organization ma		Schedule C, Part II	4		Х
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "yes," complete Schedule D, Part I	5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  8 Did the organization maintain collections of works of art, historical treasures, or their similar assets? If "Yes," complete Schedule D, Part III.  9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasis-endowments? If "Yes," complete Schedule D, Part IV.  11 Is the organization directly or through a related organization, hold assets in term, permanent, or quasis-endowments? If "Yes," complete Schedule D, Part IV.  11 Is the organization directly or through a related organization, hold assets in term, permanent, or quasis-endowments? If "Yes," complete Schedule D, Part IV.  12 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV.  13 Did the organization report an amount for investments—other-securities in Part X, line 112 that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part IV.  14 Did the organization report an amount for other lassities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part IV.  15 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's behalve D, Part XI, XII, and XIII is optional.  14 Did the organization behalve appropriate Schedule D, Part XI.  15 Did the organization		notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
complete Schedule D, Part I.  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  Did the organization, directly or through a related organization, hold assets in term, permanent, or quesi-endowments? If "Yes," complete Schedule D, Part V.  It is the organization directly or through a related organization, hold assets in term, permanent, or quesi-endowments? If "Yes," complete Schedule D, Part V.  It is the organization answer to any of the following questions "Yes"? If so, complete Schedule D, Part VI, VII, VII, IX, or X as applicable.  Did the organization report an amount for investments—other-securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII.  Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII.  Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII.  Did the organization and included in section 17(b(1)(1)(A)(A)(B) If "Yes," complete Schedule D, Part XIII.  Did the organization maintain an office, employees, or agents outside of th	6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
The the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III		the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	ļ		
But the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		•	6		Х
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," omplete Schedule D, Part III	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
complete Schedule D, Part III			7		X
Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation serves? If "Yes," complete Schedule D, Part N'.  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If" Yes," complete Schedule D, Part V .  11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, IVI, IX, or X as applicable .  11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI or IVI	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V.  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If" Yes," complete Schedule D, Part V.  11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  12 Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  13 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  14 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  15 Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII.  16 Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F, Part II.  17 Did the organization and an office, employees, or agents outside of the United States? 1.  18 Did the organization report a total of more than \$15,000 of expenses for professional fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II.  18 Did the organization report nore than \$15,000 of expenses for professional fundraising services on Part X, column (A), line 3, more than \$5,000 of gargeagete grants or assistance to		·	8		X
complete Schedule D, Part N  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If Yes, "complete Schedule D, Part V.  11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable  11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  12 Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  13 Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  14 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  15 Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule E, Part I line Schedule D, Part X, line 16? If "Yes," complete Schedule E, Part I line Schedule Sched	9	- ,			1
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable.  12 Did the organization sport an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  13 Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  14 Did the organization report an amount for investments—organized in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  15 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XIII  16 Did the organization included in consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III Is the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III Is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Part II Is the organization maintain an office, employees, or agents outside of the United States? If "Yes," complete Schedule F, Part II Is Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Is X  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II Is X  16 Did the organization report on Part IX, colum			:		
quasi-endowments? If" Yes," complete Schedule D, Part V   11			9		X
Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VII, V. or X as applicable	10				1
Wil, Vil, IX, or X as applicable   Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			10	X	<u> </u>
<ul> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.</li> <li>Did the organization report an amount for other lasbilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, XII, and XIII is optional.</li> <li>12 A Was the organization obtain separate, independent audited financial statement for the tax year? If "Yes," complete Schedule D, Part XI, XII, and XIII is optional.</li> <li>Is the organization as school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E</li></ul>	11				
Schedule D, Part VI  Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X.III.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.III.  Did the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.II.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  Line 16. Parts XI, XII, and XIII.  Line 17. Schedule D, Parts XI, XII, and XIII.  Did the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  Line 17. Schedule D, Parts XI, XII, and XIII.  Line 18. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XI, XII, and XIII.  Line 19. Schedule D, Parts XII, XII, and XIII.  Line 19. Schedule D, Parts XII, XII, and XIII.  Line 19. Schedule D, Parts XII, XII, and XIII.  Line 19. Schedule D, Parts XII, XII, and XIII.			11		X
Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? if "Yes," complete Schedule D, Part X.  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? if "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? if "Yes," complete Schedule D, Parts XI, XII, and XIII soptional.  12	•	· · · · · · · · · · · · · · · · · · ·		- 4	4 5 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXI, and XIII.  12 A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," complete Schedule D, Part X, IXI, and XIII is optional.  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	_	·	7		
Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization's ilability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	•			270	
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part XX.  Did the organization's isobility for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII .  12A Was the organization included in consolidated, independent audited financial statement for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3 more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule F, Part II.  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II.  15 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  Did the organization report more than \$15,					3.4
Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  A was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  Is the organization nantain an office, employees, or agents outside of the United States?  Is the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II.  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II.  Did the organization report more than \$15,000 of expenses for professional fun	•	·		\67.45 *4. <b>3</b> €***	all the
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.  12 A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional.  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.  13 Is the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of gargeate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II.  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  19 Did the organization report more than \$15,000 of gross income from gaming activities		·	1		
<ul> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> <li>Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII .</li> <li>12</li></ul>	•				TES.
Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII  12					1
the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	•			ڔ ڒٷ؞؞ٷ؞	
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	_	·			Sister of
complete Schedule D, Parts XI, XII, and XIII	12				
## Was the organization included in consolidated, independent audited financial statement for the tax year?  ## Yes," completing Schedule D, Parts XI, XII, and XIII is optional.    12A   X			12	<u>5.` &gt;0</u>	X
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12A			٧ %	
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			100,000	1	44.
14a Did the organization maintain an office, employees, or agents outside of the United States?	13	<u> </u>		<u> </u>	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14a	•			X
business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I					
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II			14Ь		Х
organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15				
to individuals located outside the United States? If "Yes," complete Schedule F, Part III			15		Х
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	16				
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	18				
If "Yes," complete Schedule G, Part III		Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
	19				
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H					
	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part	TV Checklist of Required Schedules (continued)		<u> </u>	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	<del></del>		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization 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	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	30 A 100	25.47	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part N	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part N	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			.,,
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedulo N. Port II.			Х
33	Schedule N, Part II	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	33		
•	III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	-		
••	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	"	-	- <del></del> -
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<del></del>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	<u> </u>		
_	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
			-	

1a Entger the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of US information Returns Enter -0- froil applicable, before the number of Forms W-26 included in line 1a Enter-0- froil applicable, 1b 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Par	Statements Regarding Other IRS Filings and Tax Compliance	
U.S. Information Returns Enter-0- if not applicable.  □ Ib O □ □ Ib Enter the number of Forms W-ZG included in line 1s Enter-0- if not applicable.  □ Ib O □ □ Ib Enter the number of Forms W-ZG included in line 1s Enter-0- if not applicable.  □ Is Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax   Is Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax   Is Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax   Is If I I I I I I I I I I I I I I I I I		•	Yes No
U.S. Information Returns Enter-0- if not applicable.  □ Ib O □ □ Ib Enter the number of Forms W-ZG included in line 1s Enter-0- if not applicable.  □ Ib O □ □ Ib Enter the number of Forms W-ZG included in line 1s Enter-0- if not applicable.  □ Is Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax   Is Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax   Is Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax   Is If I I I I I I I I I I I I I I I I I	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of i	
b Enter the number of Forms W-26 included in line 1a Enter-0-if not applicable could the organization comply with backup witholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return.  5 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 If If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this roturn. (see instructions)  5 If If Yes, has it filed a Form 990-T for this year? If Yio, "provide an explanation in Schedule 0.  5 If Yes, has it filed a Form 990-T for this year? If Yio," provide an explanation in Schedule 0.  5 If Yes, has it filed a Form 990-T for this year? If Yio," provide an explanation in Schedule 0.  5 If Yes, has it filed a Form 990-T for this year? If Yio," provide an explanation in Schedule 0.  5 If Yes, has it filed a Form 990-T for this year? If Yio," provide an explanation in Schedule 0.  5 If Yes, enter the name of the foregn country >  5 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foregn Bank and Financial Accounts.  5 If Yes, enter the name of the foregn country >  5 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foregn Bank and Financial Accounts.  5 If Yes, enter the names of the foregn country >  5 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foregn Bank and Financial Accounts.  5 If Yes, enter the names of the foregn country >  5 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foregn Bank and Financial Accounts.  5 If Yes, if the organization have annual gross recepts t		) I I al	
c Did the organization comptly with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) minings to prize winners?  2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendary year ending with or within the year covered by this return.  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," has if filed a Form 900-T for this year? If "No," provide an explanation in Schedule O  4 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 accounts)  5a Was the organization a party to a prohibited tax sheller transaction and Financial Accounts  6a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5b If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization sell, exchange, or otherwise dispose of langible personal property for which it was required to file Form 8282 filed during the year.  c Did the organization sell, exchange, or otherwise dispose of langible personal property for which it was required for file Form 8282?  b If "Yes," indicate the number of Forms 8282 filed during the year.  c Did the organization sell, exchange, or oth	b		
a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2 Statements, filed for the calendar year ending with or within the year covered by this return. 2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return. (see instructions) 4 At 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 in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country to such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country tower, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts are account.)  5 If 'Yes, enter the name of the foreign 220 at the organization securities accounts are accounted to the payor?  6 If 'Yes, or organization set and accounts and account account account and accounts are accounted to a property or account account account account			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions have unrelated business gross income of \$1,000 or more during the experiment. (see instructions have unrelated business gross income of \$1,000 or more during the year covered by the return?  b If Yes, has if filed a Form 990-T for this year? If No.* provide an explanation in Schedule 0  3a Dat 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 accounts of the sum of the foreign country (such as a bank account, securities account), or other financial accounts and Financial accounts for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If Yes, to question 5a of 5b, did the organization the Form 8886-T, Disclosure by Tex-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Do be the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have an excellent that the very solicitation an express statement that such contributions or girls were not tax deductible?  7 Organizations that may receive deductible contributi	•		1c
Statements, filed for the calendar year ending with or within the year covered by this return.   2a   5   5   5   6   1   1   1   1   1   1   1   1   1	2a		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0.  3a 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?)  b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account?)  b Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 888-T. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Sheller Transaction?  6a Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deducible?  7 Organizations that may receive deducible contributions under section 170(c).  a Did the organization and party the donor of the value of the goods or services provided for the payor?  7 If "Yes," did the organization include with every solicitation an express statement that such contributions of and services provided to the payor?  7 Organizations that may receive deducible contributions under section 170(c).  a Did the organization of the payor?  5 If "Yes," did the organization notify the donor of the value of the goods or services provided for the payor?  6 If "Yes," findicate the number of Forms 8282 filed during the year.  9 For all contributions of qualitied intellectual property, did the organization in the a For			
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by the return?  4a 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)?  b if "Yes," enter the name of the foreign country \( \) \( \) \( \) \( \) Frowide an explanation in Schedule 0. \( \) \( \	b		2b
a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has if field a Form 990-1 for this year? If "No," provide an explanation in Schedule 0.  3a	-		
this return?  bit "Yes," the sit filled a Form 990-T for this year? If "No," provide an explanation in Schedule O.  3 bit a National 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.  bit "Yes," enter the name of the foreign country.  See the instructions for exceptions and filling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  bit was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  bit a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  bit a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  bit a Country of the organization that it was or is a party to a prohibited tax shelter transaction?  cit if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  cit if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  cit if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  bit "Yes," did the organization notify the donor of the value of the goods or services provided?  cit if "Yes," indicate the number of Forms 8282 filed during the year.  cit if "Yes," indicate the number of Forms 8282 filed during the year.  cit if "Yes," indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Fo			
this return?  bit "Yes," the sit filled a Form 990-T for this year? If "No," provide an explanation in Schedule O.  3 bit a National 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.  bit "Yes," enter the name of the foreign country.  See the instructions for exceptions and filling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  bit was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  bit a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  bit a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  bit a Country of the organization that it was or is a party to a prohibited tax shelter transaction?  cit if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  cit if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  cit if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  bit "Yes," did the organization notify the donor of the value of the goods or services provided?  cit if "Yes," indicate the number of Forms 8282 filed during the year.  cit if "Yes," indicate the number of Forms 8282 filed during the year.  cit if "Yes," indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Forms 8282 filed during the year.  cit if yes, indicate the number of Fo	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.  4a 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).  5b 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.  5a Was the organization a party to a prohibited tax shelter transaction of if "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should any contributions that were not tax deductible?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organizations on loud early contributions under section 170(c).  a Did the organization that may receive deductible contributions under section 170(c).  a Did the organization and the payor?  5c Did the organization section and payment in excess of \$75 made partly as a contribution and partly for goods and servces provided to the payor?  5c Did the organization of lexic excess and section 170(c).  a Did the organization make an operation of the value of the goods or servces provided?  5c If "Yes," idid the organization in the work of the value of the goods or servces provided?  6d If "Yes," indicate the number of Forms 8282 filed during the year.  7d If "Yes," indicate the number of Forms 8282 filed during the year.  7e If If Yes, indicate the number of Forms 8282 filed during the year.  7e For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organi	•-		3a X
4a 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 accounts?)  b 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  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  c if "Yes," to question 5a or 5b, did the organization file Form 886-Ti, Disclosure by Tax-Exempti Entity Regarding Prohibited Tax Shelter Transaction?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization oscillar any contributions that were not tax deductible?  5b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Does the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 The Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 If "Yes," indicate the number of Forms 8282 filed during the year.  6 Did the organization, during the year, receive any tunks, directly or indirectly, to pay premiums on a personal benefit contract?  7 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization for advised funds.  a Did the organization make an distributions under section 4966?  b Did the organization make any taxable distributions under sectio	b		3 b
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country \times See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  a Did the organization secreive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization off the value of the goods or services provided?  c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Forms 8282 filed during the year.  c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization make any taxeble distributions under section 4966?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization. Provided the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxeble distributions under section 4966?  Sponsoring organization make any taxeble distributions under section 4966?  b Did th			
bit "Yes," entier 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  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction?  c if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tex-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5a Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c Dif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 Dif the organization tax deductible?  7 Organizations that may receive deductible contributions under section 176(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  bit "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Drid the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Drid the organization may be pay to the vehicles, did the organization file a Form 1098-C as required?  The For contributions of qualified intellectual property, did the organization file organization file a Form 1098-C as required?  S Sponsoring organizations maintaining donor advised funds and section 50(a)(3) supporting organization, have excess business holdings at any time du			
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5a or 5b, did the organization flee Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization of the payor?  d If "Yes," indicate the number of Forms 8282 filed during the year.  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  For all contributions of qualified intellectual property, did the organization file Form 8899 are acquired?  For contributions of oras, boats, arplanes, and other vehicles, did the organization has a property organization, have excess business holdings at any time during the year?  S Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, make any taxable distributions under section 4966?  S point organization make any taxable distribution of donor advised funds.  a Did the organization make any taxable distribution			4a X
and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have access business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did th	b	If "Yes," enter the name of the foreign country ▶	
and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have access business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did th		See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  for all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization make a distribution to a donor, donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advised funds  a Did the organization make a distribution of a donor, donor advised funds  b Did the organization make a distribution of a donor, donor advised funds  b Did the organization make a distribut		·	
c If "Yes," to question 5a or 5b, did the organization flat was of 1s a prohibited Tax Shelter Transaction?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10a Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or pa	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	
Prohibited Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partity as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 Th  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations maintaining donor advised funds  a Did the organization make any taxable distributions under section 4966?  b Did the organization make and capital contributions under section 4966?  b Did the organization make and capital contributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  b Gross income from members or shareholders  b Gross incom	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b X
Sa Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations make any taxable distributions under section 4966?  a Did the organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from	c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	
organization solicit any contributions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? S Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advised funds. a Did the organizations maintaining donor advised funds. b Gross receipts, included on Form 990, Part VIII, line 12 b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(17) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12b If "Yes," enter the amount of tax-exemp		Prohibited Tax Shelter Transaction?	5c
bif Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? bif Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution under section 4966? b Did the organization make a distribution included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization fling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	
gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 The procontributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  a Did the organization make a distribution to a donor, donor advised funds.  a Did the organization make a distribution to a donor, donor advised funds.  a Did the organization make a distribution to a donor, donor advised funds.  a Did the organization make a distribution to a donor, donor advised funds.  a Did the organization make a distribution to a donor, donor advised funds.  a Did the organization make a distribution of a donor, donor advised funds.  a Did the organization make a distribution of a donor, donor advised funds.  a Did the organization make a distribution of a donor, donor advised funds.  b Gross receipts, included on Form 990, Part VI			6a X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advised funds a Did the organization make a distribution to a donor, donor advised funds a Did the organization make any taxable distributions under section 4966? 9a	b	· · · · · · · · · · · · · · · · · · ·	_
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," idd the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  a Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them)  10 Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  10 Section 501(c)(12) organizations. Enter  11 Section 501(c)(12) organizations. Enter  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417  12 Section 501(c) organization se			6b
and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a In "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	•		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  6 Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417  12a  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b  12c	а		7- Y
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year.  E Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  a Intuation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a  Section 501(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417  12a  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b		•	<b>-</b>
required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advised person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  forces income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10412  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b			
etquited to the folial control to the forms 8282 filed during the year	C		7c   X
bid the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  2 Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417  12a Section 4947(a)(1) non-exempt interest received or accrued during the year.  12b	A	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  5 Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		• • • • • • • • • • • • • • • • • • • •	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a  10a  11b  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b	•		
p For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	f		<del></del>
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11a  10b  11a  11b  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year			
Required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Did the organization make a distribution to a donor, donor advisor, or related person?  Did the organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Begin organization from 990, Part VIII, line 12, for public use of club facilities  To be Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  To be Gross income from members or shareholders  Begin organizations from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  The section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  Begin form 1041?  The section 501(c)(12) organizations filing Form 990 in lieu of Form 1041?  The section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  The section 4947(a)(1) non-exempt interest received or accrued during the year 12b	-		
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Initiation fees and capital contributions included on Part VIII, line 12  B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter  Gross income from members or shareholders  B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	•	· · · · · · · · · · · · · · · · · · ·	7h
organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10412 b if "Yes," enter the amount of tax-exempt interest received or accrued during the year		• • • •	
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			8 X
b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year	9		
Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year	а	Did the organization make any taxable distributions under section 4966?	
a Initiation fees and capital contributions included on Part VIII, line 12			9b X
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10	1 1	
11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	t		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		· · · · · · · · · · · · · · · · · · ·	
amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	ŧ		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			120
			144
		7 in 160, Chief the amount of tax-exempt interest received of accided during the year   120	Form <b>990</b> (2009)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management

	ion A. Covorning Dody and Indiagonione			
	ا ـ ا		Yes	No
1a	Enter the number of voting members of the governing body	; -, `		in the
b	Enter the number of voting members that are independent			7.
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			χ
	any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			1,
	of the governing body?	7a		$\frac{x}{x}$
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		- ;	, ,
	the year by the following.		٠	-
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8Ь	Х	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a_		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	Х	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			L
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b				
	rise to conflicts?	12b	X	<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			1
_	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	]		
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a		.		-
	with a taxable entity during the year?	16a	1	X
b		-	-	
~	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		٠,	
		16b		1
Sec	tion C. Disclosure	,,,,,,		
17	List the states with which a copy of this Form 990 is required to be filed \(\bigs_{NJ}\).		<del></del>	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	le onh		
10	available for public inspection. Indicate how you make these available. Check all that apply	is usu)	1	
	Own website Another's website X Upon request			
4.0				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-	HEST		
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of organization ►BOYS & GIRLS CLUB OF NEWARK 500 BROAD STREET NEWARK, NJ 07102	ne		
	973-273-6400			

Form 990 (2009)

JSA 9E1042 5 000 8BC092 M261

#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **Employees, and Independent Contractors**

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete' this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	Posit	tion (	(C chec		that app	olv)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
STEPHEN A. GILBERT										
PRESIDENT	1.00	Х		Х				0.	0	0
ANTHONY J. ROMANO					ŀ					
TREASURER	1.00	Х		Х				0.	0	. 0
CHARLES RUBIN VICE PRESIDENT	1.00	Х		Х				0.	0	0

JSA

Part VII Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	уе	es,	and F	ligl	hest Compensat	ed Employ	ees (c	ontinued)
(A)	(B)			(0	C)			(D)	(E)		(F)
Name and title	Average hours per week	Individual trustee P or director	institutional trustee	Officer	Key employee	a Highest compensated employee	nly) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reporta compens from rela organiza (W-2/1099	ation ated tions	Estimated amount of other compensation from the organization and related organizations
		-	-	-	-						
		-	-								
					-						-
					-						
			<b> </b>	-		-					
				_							
		<u> </u>									
	<u> </u> 										
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose	_	ed a	bov	e) who	o re	0 eceived more than	l	0 . n	Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											3 X
<b>4</b> For any individual listed on line 1a, is the the organization and related organizations individual	greater th	han \$	150	0,00	00?	If "Y	es,	" complete Sched	ule J for		4 X
5 Did any person listed on line 1a receiv services rendered to the organization? If "Yes,"	e or acci	rue c	om	pen	satı	on fro	om	any unrelated of	organization		5 X
Section B. Independent Contractors											
Complete this table for your five highest compensation from the organization	compensa	ted ir	nde	pen	den	t con	trac	ctors that receive	d more th	an \$10	00,000 of
(A) Name and business add	lress							(B) Description of se	rvices	(	(C) Compensation
NONE											
							+				
							$\perp$				
2 Total number of independent contractors (ii	ncluding b	ut no	t liz	nite	d t	n thos		listed above) who	received		Control of the second
more than \$100,000 in compensation from the					(	0	-	noted above, will	received	1	

	990 (20 t <b>VII</b> I				52-1833052	·	Page 9
r a j	,	otatement of Nevenue	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s, gifts, grants nilar amounts	1a b c	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e				· · · · · · · · · · · · · · · · · · ·	: <sup>-</sup> -::::::::::
Contributions, gifts, and other similar an	e f g	All other contributions, gifts, grants, and similar amounts not included above.  16  Noncash contributions included in lines 1a-1f		7	<b>.</b> .	٠,	
	h	Total. Add lines 1a-1f		0.			
Program Service Revenue	2a b c d		Business Code			6.40 ·	
rog	f g	All other program service revenue Total. Add lines 2a-2f		0.		30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	3 4 5	Investment income (including dividends, interest other similar amounts). ATTACHMENT Income from investment of tax-exempt bond Royalties	proceeds >	11,908. 0. 0.	11,908.		
	6a b c	Coross Rents		0			
	7 a	Gross amount from sales of assets other than inventory	(ii) Other				
	b c d	Less cost or other basis and sales expenses  Gain or (loss)  Net gain or (loss)		0.			
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c)  See Part IV, line 18					
he	b	Less direct expenses	ь		15 15 15 15 15 15 15 15 15 15 15 15 15 1		
ŏ	9a	Net income or (loss) from fundraising events Gross income from gaming activities See Part IV, line 19		0.	1.5		
	b		ь	0.	₹ <b>?</b>		
	10a	returns and allowances					
		Less cost of goods sold	b		<u> </u>		
	<u> </u>	Miscellaneous Revenue	Business Code				
	11a						
	b		-			<u> </u>	<del>                                     </del>
	d	All other revenue					
	e	Total. Add lines 11a-11d		0.	) <del>-                                     </del>	* ****	7711 1
	12	Total Revenue. See instructions			11,908	.	1

Form **990** (2009)

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 2.1	47,530.	47,530.		
_	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0.			
	Grants and other assistance to governments, organizations, and individuals outside the				
	U.S See Part IV, lines 15 and 16	0.			
5	Compensation of current officers, directors, trustees, and key employees	0.		A CARACTER OF THE PROPERTY.	AND THE PROPERTY OF THE PARTY O
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
	Other salaries and wages	0.			
	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0.			
9	Other employee benefits	0.			
0	Payroll taxes	0.			
а	Management	0.			
þ	Legal	0.			
C	Accounting	1,750.		1,750.	
d	Lobbying	0.	TARY WASSESTAND, THE SECURE OF A P.	COLLEGE SERVER AND SERVER	
	Professional fundraising services See Part IV, line 17	0.			
	Investment management fees	275.		275.	
_	Other	0.		273.	
	Advertising and promotion	0.			
3 4	Office expenses	0.			
<del></del> 5	Royalties	0.	·-··		
	Occupancy	0.	· · · · ·	<del></del>	
7	Travel	0.	,		
8	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
9	Conferences, conventions, and meetings	0.			
0	Interest	0.			
1	Payments to affiliates	0.			
2	Depreciation, depletion, and amortization	0.			
3	Insurance	0.	600 T 8677 7000 0 V 007770 007 00 V		
4	Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a l	MISCELLANEOUS	225.	20 Marie 1 0 Marie 20 Bar 1 200 M	225.	W. (2/2) COM: (3///4/COSA/4/
b					
c d					
e					
	All other expenses	10 300	47 500	0.050	<u> </u>
	Total functional expenses. Add lines 1 through 24f	49,780.	47,530.	2,250.	
	Joint Costs. Check here ▶ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet			
			(A)		(B)
		•	Beginning of year		End of year
	1	Cash - non-interest-bearing		1_	
	2	Savings and temporary cash investments	2,765,146.	2	2,729,299.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	NAME OF THE OWNER OWNER OF THE OWNER OWNE
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule I		5	
	6	Schedule L		<b>3</b>	\$396.27.27.28.57.57.57.57.
	٠	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
				6	
ţ	7	Part II of Schedule L		7	
Assets		Notes and loans receivable, net		8	
Ä	8 9	Inventories for sale or use		9	
	_	Prepaid expenses and deferred charges		ಹಾಸಿನ	
	iva	Land, buildings, and equipment cost or 10a			
		other basis Complete Part VI of Schedule D		***	
		Less accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		13	
	13	Investments - program-related. See Part IV, line 11			
	14	Intangible assets		14	
	15 16	Other assets See Part IV, line 11		15 16	2,729,299.
	17	Total assets. Add lines 1 through 15 (must equal line 34)		17	5,740.
	18	Accounts payable and accrued expenses	3,713.	18	3,740.
	19	Grants payable		19	
	20	Deferred revenue		20	
	21	Tax-exempt bond liabilities		21	
Liabilities	22	Escrow or custodial account liability Complete Part IV of Schedule D	K &/A&50&8 179/4/2/488& 8	Z I	2000 2000 a 750 2000 a c
Ē	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u> </u>		persons Complete Part II of Schedule L		****	A134 (1988 84.8138 84.448 1
	23	Secured mortgages and notes payable to unrelated third parties		22	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	3,715.		5,740.
		Organizations that follow SFAS 117, check here ▶ X and	1 APRIL 1975		<b>X</b>
8	ŀ	complete lines 27 through 29, and lines 33 and 34.			
anc anc	27	Unrestricted net assets	2,625,097.	27	2,587,225.
3ag	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets	136,334.	29	136,334.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.			
ts o	30	Capital stock or trust principal, or current funds	22 3 40 758 86 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	<i>3</i> € 2	
89	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AB	32	Retained earnings, endowment, accumulated income, or other funds		32	
é	33	Total net assets or fund balances		33	2,723,559.
_	34	Total liabilities and net assets/fund balances		34	2,729,299.
_			1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del>54</del>	5 000 (222)

Form **990** (2009)

Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			18
If the organization changed its method of accounting from a prior year or checked "Other," explain in			
Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b Were the organization's financial statements audited by an independent accountant?	2b	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain in	- F	<b>200</b> 00	<b>***</b>
Schedule O.			
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
issued on a consolidated basis, separate basis, or both.		11/2	
Separate basis X Consolidated basis Both consolidated and separate basis		200	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	1,4,13	and. 4.0 -1	
the Single Audit Act and OMB Circular A-133?	за		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3ь		
	Form	990	(2009

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization THE BOYS & GIRLS CLUBS OF NEWARK CHARITABLE Employer identification number 52-1833052

r Or	υ,	INC								54 100	75552
	ŧΠ			ty Status (All organi						tions.	
The	orga			lation because it is (F							
1		A church, co	envention of chur	rches, or association o	of churches	described i	in sectior	170(b)(	1)(A)(i).		
2		A school des	scribed in <mark>sectio</mark>	n 170(b)(1)(A)(ii). (Att	ach Schedu	ıle E)					
3	П	A hospital or	r a cooperative h	nospital service organi	zation desc	ribed in sec	tion 170	(b)(1)(A)(	iii).		
4		A medical r	esearch organiz	cation operated in co	njunction v	/ith a hosp	oital desc	ribed in	section	170(b)(1)(	A)(iii). Enter the
		hospital's na	ime, city, and sta	nte							
5		An organiza	ition operated fo	or the benefit of a col	lege or uni	versity own	ned or op	perated b	y a gove	rnmental i	unit described in
		_	(b)(1)(A)(iv). (Co								
6				ernment or governme	ntal unit de	scribed in s	ection 17	<mark>'</mark> 0(b)(1)(А	۱)(v).		
7				lly receives a substant						or from th	e general public
	_	_		1)(A)(vi). (Complete P							
8				d in section 170(b)(1)(		npiete Part	II )				
9				lly receives: (1) more				n contrib	utions, m	embership	fees, and gross
	_			ted to its exempt fun							
				ment income and uni							
				after June 30, 1975.							
10			-	nd operated exclusive					-		
11	Х			and operated exclusi						ns of, or	to carry out the
				ublicly supported orga							
			•	at describes the type o							
		a X Typ	_			e III - Func					oe III - Other
е				ertify that the organiz			•	-	rectly by	one or r	nore disqualified
-				ion managers and oth							
			section 509(a)(	_		,			Ū		
f				-, I a written determina	tion from t	he IRS tha	nt it is a	Tvpe I. T	vpe II. o	Type III	supporting
-		-	n, check this box					<b>,</b> ,			
g		•	•	the organization acce	oted anv o	ft or contri	 bution fro	m anv of	the		
•	•	following pe			. , ,			•			
				or indirectly controls	, either ald	one or tog	ether wit	h person	s describ	ed in (II)	Yes No
				erning body of the sup				•			11g(i) X
				person described in (i) a							11g(ii) X
				of a person described		above?					11g(iii) X
ł				ation about the suppo							
		e of supported	(ii) EIN	(iii) Type of organization		rganization	(v) Did y	ou notify	(vi)	s the	(vii) Amount of
•		ganization	` '	(described on lines 1-9	in col (i) lis	sted in your		nization in	organizat		support
				above or IRC section (see instructions))	governing	document?		of your cort?		zed in the	
				'	Yes	No	Yes	No	Yes	No	
P	ТТ	ACHMENT	1								
					]						
		· · · · · · · · · · · · · · · · · · ·									
Tot	al				NOTE:	TO THE	The state of the	17800			47,530

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

Par	Support Schedule for Or (Complete only if you ched	rganizations D ked the box or	escribed in S n line 5, 7, or 8	ections 170( of Part I.)	(b)(1)(A)(iv) ai	nd 170(b)(1)(A	(vi)
Sect	ion A. Public Support	· · · · · · · · · · · · · · · · · · ·					
	ndar 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 organization'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	:1		: 			
4	Total. Add lines 1 through 3		,				
5	The portion of total contributions by each						
	person (other than a governmental unit or				10 m		
	publicly supported organization) included				-34		
	on line 1 that exceeds 2% of the amount	450	4	1			
	shown on line 11, column (f)						<del></del>
_6_	Public support. Subtract line 5 from line 4		200 March				
	tion B. Total Support				,		
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4				<u> </u>		
8	Gross income from interest, dividends,				}	}	
	payments received on secunties loans, rents, royalties and income from similar		1				
	sources						
•	Not recover from consisted business						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	3					
10	Other income Do not include gain or loss from the sale of capital assets	<b>;</b>					
	(Explain in Part IV)						
11							
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is organization, check this box and stop her	·					
	tion C. Computation of Public Su					тт	
14	Public support percentage for 2009 (						%
15	Public support percentage from 2008						%
16a	331/3% support test - 2009. If the	-					
	this box and stop here. The organiza	•		_			
þ	331/3% support test - 2008. If the	-					
	check this box and stop here. The or						
17a	10%-facts-and-circumstances test -						
	or more, and if the organization n						
	Part IV how the organization meets			_	•		upported
	organization						▶ 🗀
þ	10%-facts-and-circumstances test -		-				
	15 is 10% or more, and if the org						-
	Explain in Part IV how the organza				•	•	publicly
	supported organization						▶ 🔲
18	Private foundation. If the organizat						and see
	instructions		<u> </u>	<u></u>	<u> </u>	<u> </u>	▶∟
		<u>-</u>		<u> </u>			90 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.)

	alendar 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		l	[			
	any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities			1			
	furnished in any activity that is related to the		İ				
	organization's tax-exempt purpose			1			
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
	Tax revenues levied for the organization's		<del> </del>	-		-	
4	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					<u> </u>	
7 a	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			1			
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						
ec	tion B. Total Support				<u>-</u>		
C	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
_	Gross income from interest, dividends,		1				
	payments received on securities loans,				i		ł
		1		1			ŀ
	rents, royalties and income from similar						
<b>.</b>	sources					-	
b	sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Sources						
	sources						
С	sources						
С	sources						
c	sources						
c 1	sources						
c 1	sources						
c 1	sources						
c 1	Sources						
c 1	Sources		on's first, second	third, fourth, or	fifth tax year	as a section 501	(c)(3)
c 1 2	Sources	r the organization					_
c 1 2	Sources	the organization	· · · · · · · · · · · · · · · · · · ·				_
c 1 2 3	Sources	the organization	age	· · · · · · · · · · · · · · · · · · ·			▶
c 1 2 3	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here to computation of Public Sulpublic support percentage for 2009 (line 8)	pport Percent 3, column (f) divid	age led by line 13, colu	mn (f))		15	▶
c 1 2 3	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sur Public support percentage for 2009 (line & Public support percentage from 2008 Sch	pport Percent column (f) divided	age led by line 13, colu	mn (f))		15	▶
c 1 1 2 3 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2009 (line 8)  Public support percentage from 2008 Schetion D. Computation of Investme	pport Percent B, column (f) dividedule A, Part III, li nt Income Pe	age led by line 13, colu ne 15	mn (f))		15 16	
c 1 2 3 4 8ec 15 6 8ec	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2009 (line & Public support percentage from 2008 Schetton D. Computation of Investme Investment income percentage for 2009 (line)	pport Percent B, column (f) dividedule A, Part III, II nt Income Per ine 10c, column	age led by line 13, coluine 15 rcentage (f) divided by line	mn (f))		15 16	
c 1 2 3 14 15 16 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here to C. Computation of Public Support percentage for 2009 (line & Public support percentage from 2008 Schetion D. Computation of Investme Investment income percentage from 2008 (Investment income percentage from 2008)	pport Percent B, column (f) dividedule A, Part III, II nt Income Per ine 10c, column Schedule A, Part	ied by line 13, colume 15rcentage  (f) divided by line till, line 17	mn (f))		15 16 17 18	>
c 1 2 3 14 15 16 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2009 (line & Public support percentage from 2008 Schetton D. Computation of Investme Investment income percentage for 2009 (line)	pport Percent B, column (f) dividedule A, Part III, II nt Income Per ine 10c, column Schedule A, Part	ied by line 13, colume 15rcentage  (f) divided by line till, line 17	mn (f))		15 16 17 18	>
c 1 2 3 14 15 16 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here to C. Computation of Public Support percentage for 2009 (line & Public support percentage from 2008 Schetion D. Computation of Investme Investment income percentage from 2008 (Investment income percentage from 2008)	pport Percent 3, column (f) dividedule A, Part III, li nt Income Per ine 10c, column Schedule A, Part organization did	age led by line 13, coluine 15 rcentage (f) divided by line t III, line 17 not check the bo	mn (f))	d line 15 is mo	15 16 17 18 are than 331/3%,	and line
c 1 2 3 4 Sec 17 18 19 a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo organization, check this box and stop here tion C. Computation of Public Supublic support percentage for 2009 (line & Public support percentage from 2008 Schetion D. Computation of Investmet Investment income percentage from 2008 33 1/3% support tests - 2009. If the contents in the support tests - 2009.	pport Percent B, column (f) dividedule A, Part III, In Int Income Per Ine 10c, column Schedule A, Part Organization did Ithis box and steep	ided by line 13, columne 15 rcentage (f) divided by line till, line 17 not check the boop here. The org	mn (f))	d line 15 is mo	15 16 17 18 ore than 331/3 %, supported organ	and line
c 1 2 3 4 Sec 17 18 19 a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here stion C. Computation of Public Sur Public support percentage for 2009 (line 8)  Public support percentage from 2008 Schetion D. Computation of Investmen investment income percentage from 2008  33 1/3% support tests - 2009. If the control of the support percentage from 2008  33 1/3% support tests - 2009. If the control of the support percentage from 2008	pport Percent B, column (f) dividedule A, Part III, II nt Income Per ine 10c, column Schedule A, Part organization did this box and ste ganization did no	ided by line 13, columne 15 rcentage (f) divided by line till, line 17 not check the boop here. The orgot check a box on	mn (f))	d line 15 is mo	15 16 17 18 ore than 331/3%, supported organis more than 331/	and line ization ► 73%, and
c 1 2 3 4 Sec 17 18 19 a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2009 (line 8)  Public support percentage from 2008 Schetion D. Computation of Investment income percentage from 2008 33 1/3% support tests - 2009. If the organization in organization and income percentage from 2008 33 1/3% support tests - 2008. If the organization of the support tests - 2008.	pport Percent B, column (f) dividedule A, Part III, II nt Income Per ine 10c, column Schedule A, Part organization did this box and ste ganization did no k this box and s	ided by line 13, columne 15 rcentage (f) divided by line till, line 17 not check the boop here. The ord theck a box on stop here. The o	mn (f))	d line 15 is mo	15 16  17 18  In the supported organ is more than 331/3 %, supported organ is more than 331/3 %, supported organ is supported organ.	and line ization ►  [73 %, and ization ►

. .

Page 4

					raye
			ATTACE	IMENT 1	
RTED_ORGANIZATIONS					
	(III) TYPE OF	(IV)	(V)	(VI)	(VII) AMOUNT OF
(II) EIN	ORGANIZATION	YES NO	YES NO	YES NO	SUPPORT
22-1515405	07	x	х	х	47,530.
					47,530
	III, line 12. Provide any ot	III, line 12. Provide any other additional RTED ORGANIZATIONS (III) TYPE OF	III, line 12. Provide any other additional informs  RTED ORGANIZATIONS  (III) TYPE OF (IV)  (II) EIN ORGANIZATION YES NO	III, line 12. Provide any other additional information. Se  ATTACE  RTED ORGANIZATIONS  (III) TYPE OF (IV) (V)  (II) EIN ORGANIZATION YES NO YES NO	(III) TYPE OF (IV) (V) (VI)  (II) EIN ORGANIZATION YES NO YES NO

#### SCHEDULE D (Form 990)

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

THE BOYS & GIRLS CLUBS OF NEWARK CHARITABLE

Name	of the organization THE BOYS & GIRLS CLUE	BS OF NEWARK CHARITABLE	Employer identification number
FUN	D, INC		52-1833052
Pai	Organizations Maintaining Donor Adv the organization answered "Yes" to Fo		or Accounts. Complete if
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
	used only for charitable purposes and not for the		
	purpose conferring impermissible private benefit?	<u></u>	Yes No
Pa	t II Conservation Easements. Complete		Form 990, Part IV, line 7
1	Purpose(s) of conservation easements held by the	e organization (check all that apply).	
	Preservation of land for public use (e g , recr	reation or pleasure) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Year
а	Total number of conservation easements		i i
b	Total acreage restricted by conservation easement		i i
С	Number of conservation easements on a certified		l i
d	Number of conservation easements included in (		
3	Number of conservation easements modified, trail	nsferred, released, extinguished, or term	inated by the organization during
	the tax year >		
4	Number of states where property subject to cons		handling of
5	Does the organization have a written policy regard		- 1 1 1 1
	violations, and enforcement of the conservation ex Staff and volunteer hours devoted to monitoring, i		
6	Stan and volunteer nours devoted to monitoring, i	inspecting, and entorcing conservation ea	asements during the year
7	Amount of expenses incurred in monitoring, inspe	eting, and enforcing conservation easem	ents during the year
•	S	sang, and emoroning conservation easem	tente during the year
8	Does each conservation easement reported on lir	ne 2(d) above satisfy the requirements of	section
•	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports		
-	balance sheet, and include, if applicable, the text		
	the organization's accounting for conservation eas		
Pa	t III Organizations Maintaining Collection	s of Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered		
1a	If the organization elected, as permitted under	SFAS 116, not to report in its revenue	statement and balance sheet works of
	art, historical treasures, or other similar assets hi	eld for public exhibition, education, or re	esearch in furtherance of public service,
_	provide, in Part XIV, the text of the footnote to its f		
b	If the organization elected, as permitted under shistorical treasures, or other similar assets held	orao i io, to report in its revenue stat I for public exhibition, education, or res	terrient and palance sneet works of art, search in furtherance of public service
	provide the following amounts relating to these ite		scarcii ili luttilerance oi public service,

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

following amounts required to be reported under SFAS 116 relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Schedule D (Form 990) 2009

Par	t III — Organizations Maintaini	ng Colle	ctions of	Art, Hi	storical	<u>Treasures</u>	s, or	Oth	<u>er Similar A</u>	ssets (d	<u>continued</u>	()
_							_					
3	Using the organization's acquisition		on, and ot	ner reco	oras, cne	ck any of the	ne to	llowir	ng that are a s	significan	it use of its	•
	collection items (check all that app	y)		_								
a	Public exhibition			d	$\square$	Loan or ex	char	ige pi	rograms			
þ	Scholarly research			е		Other						
С	Preservation for future ge										_	
4	Provide a description of the organic	zation's co	ollections a	and exp	lain how	they further	r the	orga	nization's exe	mpt pur	pose in	
	Part XIV.											
5	During the year, did the organization									_		_
	assets to be sold to raise funds rat				_							No
Par	t IV Escrow and Custodial A IV, line 9, or reported an						n ans	swer	ed "Yes" to F	orm 99	0, Part	
											<u>.                                    </u>	
1 a	Is the organization an agent, truste											
	included on Form 990, Part X?									[	Yes	No No
b	If "Yes," explain the arrangement in	Part XIV	and comp	lete the	following	g table.		<del>,</del>				
							L		Ar	nount		
C	Beginning balance						$\overline{}$					
d	Additions during the year						1 d	<u> </u>				
е	Distributions during the year						_					
f	Ending balance										<del> </del>	
2a	Did the organization include an am			Part X,	line 21?					L	Yes	No No
ь	If "Yes," explain the arrangement in											
Par	t V Endowment Funds. Con											
		(a) Curre	ent Year	<b>(b)</b> Pr	or year	(c) Two ye			(d) Three yea		(e) Four y	ears back
1 a	Beginning of year balance	1	36,334		136,334.							
b	Contributions						N. 27.				45 88 50	charles.
C	Net investment earnings, gains,											
	and losses					17 大学教教	2/10					
d	Grants or scholarships						5(3),5° ,5°4,5°4,					经验等
е	Other expenditures for facilities .							\$1.500 \$1.500				
	and programs											
f	Administrative expenses								<b>然為其心的於於</b>			
g	End of year balance		36,334.		136,334	12 C. C.	egan, a					
2	Provide the estimated percentage		ar end bala	ince held	d as							
а	Board designated or quasi-endowr	_		%								
b	Permanent endowment ► 100.0	0000 %										
	Term endowment ▶	.%										
3a	Are there endowment funds not in	the posse	ession of t	the orga	inization	that are he	ld an	ıd adı	ministered for	the		
	organization by:											es No
	(i) unrelated organizations										3a(i)	X
	(ii) related organizations										3a(ii)	X
b	If "Yes" to 3a(II), are the related org	•							<i></i>		3b	
4	Describe in Part XIV the intended to											
Pai	rt VI Investments - Land, Bui	dings, a	nd Equip	ment.	See For	m 990, Pa	art X	, line	10			
	Description of investment		(a) Cost o	or other bas stment)	sis (I	) Cost or othe basis (other)	er		Accumulated epreciation	(	<b>d)</b> Book valu	e
1a	Land			*				W. 25				<del></del>
b	Buildings											
С	Leasehold improvements											
d	Equipment											
е	Other					· <del>-</del>						
Tota	II. Add lines 1a through 1e (Column		equal For	m 990, F	Part X, co	lumn (B), lii	ne 10	)(c) ).				
	,		<del></del>			, ,,		• / / •		Cabas	lule D /Form	- 000) 2000

Part VII	Investments - Other Securities. See F	orm 990, Part X, Iir	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	luation: narket value
Financial e	derivatives			
	eld equity interests			
			<u> </u>	
				<del> </del>
				<del> </del>
			<del> </del>	
			<del> </del>	<del></del>
			<del> </del>	
	nn (b) must equal Form 990, Part X, col (B) line 12)			4.42 - C. 18. T. C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Part VIII				
	(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year n	
		<del></del>	<del>-</del>	<del></del>
				·
Total. (Colur	nn (b) must equal Form 990, Part X, col (B) line 13)	. <del> </del>		
Part IX	Other Assets. See Form 990, Part X, I			
	(a	) Description		(b) Book value
			- <del></del>	
		<del></del>		<del></del>
		<del></del>		
Total (Colur	nn (b) must equal Form 990, Part X, col (B) line 15)			<b>&gt;</b>
Part X	Other Liabilities. See Form 990, Part			
1.	(a) Description of liability	(b) Amount		
Federal in	icome taxes	(-, -, -, -, -, -, -, -, -, -, -, -, -, -		
1 00014				
		<del> </del>		
		· -		
		1		
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line 25)			

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

52-1833052

Schedule D (Form 990) 2009 Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Part XI 1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 Total expenses (Form 990, Part IX, column (A), line 25) Excess or (deficit) for the year Subtract line 2 from line 1 3 3 Net unrealized gains (losses) on investments 4 4 5 6 6 7 Prior period adjustments 7 Other (Describe in Part XIV ) 8 8 9 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments Recoveries of prior year grants Other (Describe in Part XIV) Add lines 2a through 2d 3 Amounts included on Form 990. Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 40 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII. Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities **b** Prior year adjustments 2b c Other losses d Other (Describe in Part XIV) Add lines 2a through 2d 2e 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIV.) c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18). . . . . . . Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information ENDOWMENT FUND USE SCHEDULE D-PART V-QUESTION 4 THE INTENDED USE OF THE ENDOWMENT FUND IS TO SUPPORT THE BOYS AND GIRLS CLUB OF NEWARK, INC.

Part XIV Supplemental Information (continued)

	(066
SCHED	Form (

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047	2009
-------------------	------

Open to Public

Inspection

Employer Identification number

► Attach to Form 990.

GIRLS CLUBS OF NEWARK CHARITABLE

THE BOYS &

Department of the Treasury Name of the organization Internal Revenue Service

Schedule I (Form 990) 2009 å SUPPORT OF PROGRAMS (h) Purpose of grant or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use \_ Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 52-1833052 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance 47,530 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Part IV and Schedule I-1 (Form 990) if additional space is needed Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable 501(C)(3) Part I General Information on Grants and Assistance (p) EIN 221515405 BROAD STREET-4TH FLOOR NEWARK, NJ 07102 Enter total number of other organizations BOYS & GIRLS CLUB OF NEWARK, INC. (a) Name and address of organization or government INC Part II FUND, 200

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV Part III

Schedule I (Form 990) 2009

#### SCHEDULE Q (Form 990)

#### Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

• Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE BOYS & GIRLS CLUBS OF NEWARK CHARITABLE

FUND, INC

Employer identification number 52-1833052

ATTACHMENT 2

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI, SECTION A-QUESTION 11 A

THE FORM 990 WILL BE DISTRIBUTED TO THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL.

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI, SECTION B-QUESTION 12C

AT THE ANNUAL BOARD MEETING, THE CONFLICT OF INTEREST POLICY IS GIVEN TO THE OFFICERS AND TRUSTEES TO SIGN AND RETURN. IF THEY ARE NOT PRESENT, IT IS MAILED OUT TO THEM TO BE COMPLETED.

GOVERNANCE, MANAGEMENT AND DISCLOSURE

PART VI, SECTION C-QUESTION 19

THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICT IS AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.

FORM 990, PART VI	III - INVESTMENT IN	COME		ATTACHMENT 3	
DESCRIPTION		(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME		11,908.	11,908.		
נ	FOTALS	11,908.	11,908.		

# SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

FUND, INC

Related Organizations and Unrelated Partnerships

THE BOYS & GIRLS CLUBS OF NEWARK CHARITABLE

Open to Public

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 or 37.
 ★ Attach to Form 990.

Employer Identification number Inspection 52-1833052

Part I	Identification of Disregarded Entities (Complete if the organization	if the organization answered "Yes" on Form 990, Part IV, line 33.)	י Form 990, Parl	t IV, line 33.)		
	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II	Identification of Related Tax-Exempt Organizations (Complete if that one or more related tax-exempt organizations during the tax year	ns (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it during the tax year)	swered "Yes" on	Form 990, Part I	V, line 34 becaus	e it
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling entity
BOYS AI	BOYS AND GIRLS CLUB OF NEWARK 22-1515405 500 BROAD STREET NEWARK, NJ 07102	SUPPORT	ŊJ	501(C)(3)	509 (A) (2)	N/A
BOYS AI 500 BRC	BOYS AND GIRLS CLUB LIFE CAMP 223280596 500 BROAD STREET NEWARK, NJ 07102	DAY CAMP	NJ	501(C)(3)	509 (A) (3)	N/A
				,		•

9E1307 2 000 8BC092 M261

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2009

Page 2

52-1833052

Schedule R (Form 990) 2009

(j) General or , managing partner? Yes No Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV line 34 because it had one or more related organizations treated as a compration or trust during the tay year (h) Disproportionats altocations? Ŷ Yes (g) Share of end-of-year assets (f) Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) (d)
Direct controlling (c)
Legal
domicile
(state or
foreign (b) Primary activity (a)
Name, address, and EIN of
related organization Part IV Part III

	IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	d organizations to	reated as a cor	poration or trus	st during the tay	( year.)		
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Type of entity (C.com. S.com.	(f) Share of total income	(g) Share of end-of-vear assets	(h) Percentage ownership
			foreign country)					
1 1 1								
I   I   I   I								

Schedule R (Form 990) 2009

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.) Part V

:				Yes
ž,	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. I During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	Parts II-IV?		107 -x
	Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled entity.		1a	x   _
			1 p	×
י ו	Giff grant or capital contribution from other organization(s)		10	×
τ	loans or loan dispantage to or for other organization(s)		10	×
3 0	Loans or loan disapates by other organization(s)		4	×
•	בלמוס כן וסמו שלמומות כס כן סמוכן כן שמוובמוסון כן יייייייייייייייייייייייייייייייייי	•		
4	Sale of assets to other organization(s)	•	16	×
. =	Purchase of assets from other organization(s)		19	×
ב מ	Exchange of accete		<b>4</b>	×
=	Lease of facilities equipment or other assets to other organization(s)		=	×
	Lease of facilities, equipment, or other assets from other organization(s)	•	<u>[1]</u>	×
, <u>×</u>	Performance of services or membership or fundraising solicitations for other organization(s)	•	14 14	X
· _	Performance of services or membership or fundraising solicitations by other organization(s).	•	11	×
. E			=======================================	×
2			1	×
=		•		
0	Reimbursement baid to other ordanization for expenses	•	10	
•	Reimbursement baid by other organization for expenses		1 <sub>p</sub>	x
L				
0	Other transfer of cash or property to other organization(s)		<u> </u>	
٠-	Other transfer of cash or property from other organization(s)		1	×
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	lationships and tra	ansaction threshold	S
	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	pex
$\Xi$	BOYS AND GIRLS CLUB OF NEWARK, INC.		47	, 530.
6				
5				
হ		8		
4				
(9		!		
(9)				
1			Schedule R (Form 990) 2009	1000 (DB n

52-1833052

Page 4

Schedule R (Form 990) 2009

Part VI

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3)	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V-UBI amount in box 20 of Schedule K-1	(h) General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
							-
						į	
						Schedule R (Form 990) 2009	990) 2009

## Form **8868**

(Rev April 2009)

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

OMB No 1545-1709

Department of the Internal Revenue S			► File a separate application for each return.					
		Automatic 3-Mon	th Estantian complete only Boot Land shoot this have	×				
• If you are fi	iling for ar	Additional (Not A	utomatic) 3-Month Extension, complete only Part II (on page and been granted an automatic 3-month extension on a previous	2 of this form)				
			n of Time. Only submit original (no copies needed).					
A corporation	required t	o file Form 990-T a	and requesting an automatic 6-month extension - check this box	and complete				
All other corn	orations (	including 1120-C	filers), partnerships, REMICs, and trusts must use Form 700	A to request an extension of				
time to file inco			mors), paratorsinps, remiss, and trusts must use form for	4 to request an extension of				
one of the ret electronically i returns, or a co	turns note f (1) you omposite	ed below (6 mont want the additional or consolidated From	n electronically file Form 8868 if you want a 3-month autom hs for a corporation required to file Form 990-T). However, al (not automatic) 3-month extension or (2) you file Forms 99 om 990-T. Instead, you must submit the fully completed and sing of this form, visit www irs.gov/efile and click on e-file for Cha	, you cannot file Form 8868 90-BL, 6069, or 8870, group signed page 2 (Part II) of Form				
Type or	Name of	<b>Exempt Organization</b>	THE BOYS & GIRLS CLUBS OF NEWARK	Employer identification number				
print		RITABLE FUND		52-1833052				
File by the Number, street, and room or suite no. If a P O. box, see instructions 500 BROAD STREET								
due date for filing your		<u> FLOOR</u>						
return See	City, town or post office, state, and ZIP code For a foreign address, see instructions							
instructions		ARK, NJ 0710						
		o be filed (file a ser	parate application for each return)					
X Form 990		<u> </u>	Form 990-T (corporation) Form					
Form 990		<del>  </del>	Form 990-T (sec. 401(a) or 408(a) trust) Form					
Form 990			Form 990-T (trust other than above)					
Form 990-	-rr 		Form 1041-A Form	8870				
<ul> <li>If the organ</li> <li>If this is for for the whole gnames and Ell</li> </ul>	nization do a Group group, che Ns of all n	Return, enter the oreck this box - Each this box - Each the extension		If this is attach a list with the				
until			., to file the exempt organization return for the organization n					
<b>▶ X</b>		year <u>2009</u> or						
<b>▶</b>	tax year	beginning	,, and ending	··				
2 If this tax	year is fo	or less than 12 mon	iths, check reason	Change in accounting period				
			L, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, le	ss any				
		dits See instruction		3a \$				
			or 990-T, enter any refundable credits and estimated tax pay					
			ment allowed as a credit	3b \$				
			line 3a. Include your payment with this form, or, if required, o	1 • . 54				
		or, it required,	by using EFTPS (Electronic Federal Tax Payment System)	·				
Instruction If you		to make an alcate	topic find withdrawal with this Form 2000, and Form 2450 FO	3c   \$				
for payment in:		=	ronic fund withdrawal with this Form 8868, see Form 8453-EO	and Form 66/9-EO				
			n Act Notice, see Instructions.	0000 (5				
I DI FIIVACY AL	stanu Pa	bermork venneno	וו אכנ וזטנוכב, שבב וושנו עבעטוש.	Form 8868 (Rev 4-2009)				

Form 88	- 868 (Rev	4-2009)					P	age 2
• If y	ou are	e filing for an Additional (Not Automatic) 3-Month Extension, complete only	y Part II aı	nd check this box			▶	X
		complete Part II if you have already been granted an automatic 3-month ex					• • •	
• If y	ou ar	e filing for an Automatic 3-Month Extension, complete only Part I (on page	1)					
Pari	t II 🟒	Additional (Not Automatic) 3-Month Extension of Time. Only	file the c	original (no cop	ies	neede	ed).	
Туре	0.5	Name of Exempt Organization THE BOYS & GIRLS CLUBS OF NEWA		Employer identifi	cation	numbe	г	
print		CHARITABLE FUND, INC		52-183305	2			
File by		Number, street, and room or suite no. If a P.O. box, see instructions		For IRS use only				
extend due da	led	500 BROAD STREET	577.22					
filing the return See	City, town or post office, state, and ZIP code For a foreign address, see instructions		三名 芸芸 学				- Y-	
retum instruc	tions	NEWARK, NJ 07102					3	
Chec	k type	e of return to be filed (File a separate application for each return)						
X		n 990 Form 990-PF		Form 1041-A		For	m 606	9
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720						For	m 887	0
	Forn	n 990-EZ Form 990-T (trust other than above)		Form 5227	_			
STOP	Pl Do	not complete Part II if you were not already granted an automatic 3-mo	nth exter	sion on a previo	usly	filed F	orm 8	868.
• Th	e boo	ks are in the care of   BOYS & GIRLS CLUB OF NEWARK						
		ne No ▶ 973 242-1200 FAX No. ▶						
		ganization does not have an office or place of business in the United States,	check this	box		- 	▶¹	
• If t	his is	for a Group Return, enter the organization's four digit Group Exemption Numb	er (GEN)	If t	his Is	,		
		ole group, check this box If it is for part of the group, check this			:h a			
list w	nth the	e names and EINs of all members the extension is for						
4	l requ	uest an additional 3-month extension of time until 11/15/2010						
5	For c	alendar year 2009, or other tax year beginning	_ and en	ding				·
			Final retu		e in a	accoun	ting pe	eriod
7	State	in detail why you need the extension ALL THE INFORMATION NEC	ESSARY	TO COMPLETE	TH	E		
		RN IS NOT AND WILL NOT BE AVAILABLE BY THE DUE DA						
	RESE	ECTFULLY REQUEST ADDITIONAL TIME TO COMPLETE THE	RETURN	•				
8a	If this	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	e tentativ	e tax, less any				
nonrefundable credits See instructions						\$		
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 amount paid								
previously with Form 8868.						\$		
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit								
	with	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	System). S	See instructions	8 c	\$		
-		Signature and Verificatio	n					
	•	es of perjury, I declare that I have examined this form, including accompanying schedules a	ind statemer	nts, and to the best of	-			
accountants Authorized to prepare this form  ACCOUNTANTS AUTHORIZED TO SIGN RETURNS AUG 0 9 2010								
Signat	ture 🕨	Title >		Date				
					Form	8868	(Rev 4	-2009)

CONDON O'MEARA MCGINTY & DONNELLY L ONE BATTERY PARK PLAZA NEW YORK, NY 10004-1405