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## Form **990**

**SCANNED 0CT 1 2 2010** 

Department of the Treasury Internal Revenue Service

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

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

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

2009
Open to Public Inspection

|                             |                        |   | <u>:</u>                      | opeacion  |
|-----------------------------|------------------------|---|-------------------------------|---|
| A F                         | or the                 | 2009 calendar year, or tax year beginning and ending  |                               |   |
| B                           | Check if<br>applicable | Please use IRS  | D Employer ide                | entification number                             |
|                             | Addres                 | label or print or GOFF-STREET FOUNDATION  |                               |   |
|                             | Name<br>change         | type  |                               | -1545017  |
|                             | Initial                | See Number and street (or P.O. box if mail is not delivered to street address) Room/si  |                               |   |
| F                           | Termin<br>ated         | Coordia   | · ·                           | 76)935-0900                                     |
| F                           | Amena                  |   | G Gross receipts \$           | 43,080.   |
| $\overline{\Box}$           | Application            |   | H(a) Is this a gro            |   |
| -                           | pendin                 |   | for affiliates                | . — —   |
|                             |                        | HWY 460 GRUNDY PLAZA, GRUNDY, VA 24614  | H(b) Are all affiliate        |   |
|                             | <br>Γαν.ανα            | empt status X 501(c) (3 ) ◀ (insert no ) 4947(a)(1) or 527  | <del></del>                   | ch a list (see instructions)                    |
|                             |                        | e: N/A  | 1                             |   |
|                             |                        |   |                               | nption number   O M State of legal domicile: VA |
|                             |                        | Summary   | ear or formation. 199         | Of M State of legal dofficile. VA               |
| _                           |                        | Briefly describe the organization's mission or most significant activities SUPPORT  | OF FUICATIO                   | MAI DELICIOUS                                   |
| Governance                  |                        | & OTHER CHARITABLE ORGANIZATIONS  | OF EDUCATIO                   | MAD, REDIGIOUS                                  |
| nar                         |                        | Check this box If the organization discontinued its operations or disposed of m   | nore than OEO/ of the m       |   |
| ver                         | 1                      | Number of voting members of the governing body (Part VI, line 1a)   | iore man 25% or its n         | 1 1   |
| ဗိ                          | 1                      | Number of independent voting members of the governing body (Part VI, line 1b)   |                               | 4 0   |
| <b>ფ</b>                    | i                      | Total number of employees (Part V, line 2a)   |                               |   |
| Ę                           | 1                      | Total number of employees (Fart V, line 2a)  Total number of volunteers (estimate if necessary)   |                               |   |
| Activities &                | 1                      |   |                               |   |
| Ă                           | 1                      | Total gross unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990 T, line 34   |                               |   |
|                             | b                      | Net differenced business taxable income from Porti 950 1, life 54   | Dries Vees                    | <del></del>                                     |
|                             | 8                      | Contributions and grants (Part VIII, line 1h)   | Prior Year                    | Current Year                                    |
| Revenue                     | 1                      |   |                               |   |
| Ver                         | 1                      | · "   |                               | 6 356   |
| æ                           |                        | Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c (0c, and 1pe) 9, 9, 2010  |                               | 6,356.  |
|                             |                        |   |                               | 6,356.  |
|                             |                        | Total revenue - add lines 8 through 11 (must equal Part VIII), column (A), line 12)   |                               | 18,000.   |
|                             |                        | Benefits paid to or for members (Part IX, column (A), line 4) QGDEN, UT   |                               | 18,000.   |
|                             | 1                      | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   |                               | · <del>-</del>  -                               |
| Expenses                    | i                      | Professional fundraising fees (Part IX, column (A), line 11e)   |                               |   |
| Sen                         | !                      |   |                               |   |
| Ř                           | i                      | Total fundraising expenses (Part IX, column (D), line 25)  Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)   |                               | 20,100.   |
|                             | i .                    |   |                               | 38,100.   |
|                             |                        | Total expenses Add lines_13-17 (must_equal.Part.IX, column-(A),-line 25)————————————————————————————————————  |                               | -31,744.  |
| es                          |                        | TOTALISO 1999 CAPOTISCO CUDITACE IIIIE 10 HOITI IIIIE 12  | Beginning of Current Y        |   |
| ets                         | 20                     | Total assets (Part X, line 16)  | 1,880,61                      |   |
| Ass                         | 21                     | Total liabilities (Part X, line 26)   | 1,000,01                      | 1,040,072.                                      |
| Net Assets or Fund Balances | 22 1                   | Net assets or fund balances Subtract line 21 from line 20   | 1,880,61                      | 7. 1,848,872.                                   |
|                             | art II                 | Signature Block   | 1,000,01                      | 1,040,072.                                      |
|                             | 1                      | Under penalties of perjury, I declare that I have examined the return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle | nts, and to the best of my kn | owledge and belief, it is true, correct,        |
|                             |                        | and complete Declaration of preparer (other than officer is based on all information of which preparer has any knowle   | dge                           | /   |
| Sig                         | n                      | hmes A Street   | 19/8                          | 2/2010  |
| Her                         | l l                    | Signature of officer  | Date                          | 1/2010  |
|                             | Ĭ                      | JAMES H. STREET, PRESIDENT  | , ,                           |   |
|                             |                        | Type or print name and title  |                               |   |
| _                           |                        | Preparer's Date   |                               | Preparer's identifying number                   |
| Paid                        | - 1                    | signature A least Buch Cossoriates P. 8/20/10   | self-<br>employed ▶ []        | see instructions)                               |
|                             | parer's                | Firm's name (or DENT K BILDK ASSOC P C  | EIN ►                         |   |
| Use                         | Only                   | yours if self-employed), P.O. BOX 129   | LIN                           |   |
|                             |                        | address, and ZIP+4 BRISTOL, VA 24203-0129   | Phone no                      | ► (276) 669-6171                                |
| May                         | the IF                 | S discuss this return with the preparer shown above? (see instructions)   | Li none no                    | X Ves No  |

4e

Total program service expenses > \$

18,000.

Form 990 (2009) GOFF-STREET FOUNDATION
Part IV Checklist of Required Schedules

|            |  |      | Yes          | No    |
|------------|--|------|--------------|-------|
| 1          | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |      |              |       |
|            | If "Yes," complete Schedule A  | 1    | Х            |       |
| 2          | is the organization required to complete Schedule B, Schedule of Contributors?   | 2    |              | _X_   |
| 3          | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |      |              |       |
|            | public office? If "Yes," complete Schedule C, Part I   | 3    |              | X     |
| 4          | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  | 4    |              | Х     |
| 5          | Section 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    |              |       |
| 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   | _6   |              | X     |
| 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 II             | _    |              | v     |
| 8          | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   | 7    |              | X     |
| ٥          | Schedule D, Part III   | 8    |              | х     |
| 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  |      |              | 22    |
|            | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9    |              | Х     |
| 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  | 10   |              | Х     |
| 11         | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X   |      |              | ï     |
|            | as applicable .  | 11   |              | Х     |
| •          | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 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 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   |              | Х     |
| 12A        | Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No   |      |              |       |
|            | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X   |      |              |       |
| 13         | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |              | X     |
|            | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |              | Х     |
| _ <u>b</u> | Did the organization have aggregate revenues or expenses of more than \$10,000-from grantmaking, fundraising, business,  |      |              | 7,    |
| 45         | 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 | 14b  |              | X     |
| 15         | or entity located outside the United States? If "Yes," complete Schedule F, Part II  | 4.5  |              | v     |
| 16         | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals   | 15   |              | Х     |
|            | located outside the United States? If "Yes," complete Schedule F, Part III   | 16   |              | 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   | 17   |              | х     |
| 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  | 18   |              | Х     |
| 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  | 19   |              | Х     |
| 20         | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20   |              | X     |
|            |  | Form | <b>990</b> ( | 2009) |

Form 990 (2009) GOFF-STREET FOUNDATION
Part IV Checklist of Required Schedules (continued)

|     |   |      | 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   | X     |          |
| 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   | X     |          |
| 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   |       | <u>X</u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         | İ    |       |          |
|     | 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 line 25   | 24a  |       | X        |
|     | , , , , , , , , , , , , , , , , , , ,   | 24b  |       |          |
| C   | 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  |       |          |
| 25a | 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  |       | X        |
| 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  |       | X        |
| 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   |       | X        |
| 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   |       | X        |
| 28  | Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV              |      |       |          |
|     | instructions for applicable filing thresholds, conditions, and exceptions)  |      |       |          |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a  |       | X        |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b  |       | X        |
| 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 IV                              | 28c  |       | X        |
| 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                |      |       |          |
|     | Schedule N, Part II   | 32   |       | X        |
| 33  | _Did_the_organization own=100%-of-an entity-disregarded-as-separate from the-organization-under Regulations                     |      |       |          |
|     | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 33   |       | X        |
| 34  | Was the organization related to any tax-exempt or taxable entity?   |      |       |          |
|     | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1   | 34   |       | _X_      |
| 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   |       | X_       |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?      |      |       |          |
|     | If "Yes," complete Schedule R, Part V, line 2   | 36   |       | X        |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                |      |       |          |
|     | 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 19?                   | 1    |       | İ        |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38   |       | X        |
|     |   | Form | 990 ( | 2009)    |

GOFF-STREET FOUNDATION
Statements Regarding Other IRS Filings and Tax Compliance Part V

|    |   |         | •                 | ,        | \        | Yes | No         |
|----|---|---------|-------------------|----------|----------|-----|------------|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of  |         |                   |          |          |     |            |
|    | U.S. Information Returns Enter -0- if not applicable  | 1a_     |                   | 0        |          | 1   |            |
| b  | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  | 1b      |                   | 0        |          |     |            |
| С  | Did the organization comply with backup withholding rules for reportable payments to vendors and r  | eporta  | ble gamıng        |          | 1        |     |            |
|    | (gambling) winnings to prize winners?   |         |                   | Ŀ        | lc       |     |            |
| 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   | 2a      |                   | _0       |          |     |            |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax retu  |         |                   | -        | 2b       |     |            |
| _  | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see   |         | · ·               |          |          | İ   |            |
|    | Did the organization have unrelated business gross income of \$1,000 or more during the year covered to the control of the cont | ed by t | his return?       |          | Ba       |     | <u>X</u> _ |
|    | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  |         |                   | -3       | 3b       |     |            |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other   |         | •                 |          | .        |     | v          |
| h  | financial account in a foreign country (such as a bank account, securities account, or other financial if "Yes," enter the name of the foreign country  | accou   | nyz               | -        | la       |     | <u>X</u>   |
| U  | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign  | Bank 1  | and               | -        |          |     |            |
|    | Financial Accounts  | Dalik   | and               |          |          |     |            |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   |         |                   | ١,       | ia       |     | х          |
|    | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.  | action? | <b>,</b>          | _        | ib i     |     | X          |
|    | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega   |         |                   |          | -        | _   |            |
|    | Tax Shelter Transaction?  |         |                   | . ا      | ic       |     |            |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to   | he org  | anization solicit |          |          |     |            |
|    | any contributions that were not tax deductible?   | Ū       |                   | -   6    | Sa       |     | X          |
| b  | If "Yes," did the organization include with every solicitation an express statement that such contribu  | tions o | or gifts          |          |          |     |            |
|    | were not tax deductible?  |         |                   |          | Sb       |     |            |
| 7  | Organizations that may receive deductible contributions under section 170(c).   |         |                   |          | 1        |     |            |
| а  | 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?  |         |                   |          | 'a       |     | <u>X</u>   |
|    | If "Yes," did the organization notify the donor of the value of the goods or services provided?   |         |                   |          | b_       |     |            |
| С  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w  | as req  | uired             |          |          | i   |            |
|    | to file Form 8282?  | 1       | I                 | L L      | 'c       | -   | X          |
|    | If "Yes," indicate the number of Forms 8282 filed during the year   | 7d      | <u> </u>          |          |          |     |            |
| е  | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a benefit contract?  | person  | al                |          | .        |     |            |
|    |   |         |                   |          | 'e       |     |            |
|    | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont<br>For all contributions of qualified intellectual property, did the organization file Form 8899 as required  |         |                   | _        | 7f       |     |            |
|    | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-   |         | auured?           |          | rg<br>rh |     |            |
| 8  | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or  |         | •                 | <u> </u> | "        |     |            |
| -  | supporting organization, or a donor advised fund-maintained by a sponsoring organization, have exc  |         |                   | -        | -        |     |            |
|    | at any time during the year?  |         | <b>go</b>         |          | 8        |     |            |
| 9  | Sponsoring organizations maintaining donor advised funds.   |         |                   |          | 1-       |     |            |
| а  | Did the organization make any taxable distributions under section 4966?   |         |                   | 9        | a L      |     |            |
| b  | Did the organization make a distribution to a donor, donor advisor, or related person?  |         |                   |          | )b       |     |            |
| 10 | Section 501(c)(7) organizations. Enter  |         | 1                 |          |          |     |            |
| а  | Initiation fees and capital contributions included on Part VIII, line 12  | 10a     |                   |          |          |     |            |
| b  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | 10b     | <u> </u>          |          |          |     |            |
| 11 | Section 501(c)(12) organizations. Enter   | 1       | 1                 |          |          |     | ł          |
| а  | Gross income from members or shareholders   | 11a     |                   |          |          |     |            |
| b  | Gross income from other sources (Do not net amounts due or paid to other sources against  |         |                   |          |          |     | i          |
|    | amounts due or received from them)  | 11b     |                   | _        |          | ļ   | i          |
|    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form  | ł       | ĺ                 | 1        | 2a       |     |            |
| D  | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | 12b     | <u> </u>          |          | orm C    | വവ  | 2009)      |
|    |   |         |                   |          | ODDIE 2  |     | / UII 1.71 |

Form 990 (2009) GOFF-STREET FOUNDATION 54-1545017 Page 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

| 16 Enter the number of volting members of the governing body  17 Enter the number of volting members that are independent  18 Did any officer, director, trustee, or key employee?  29 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  30 Did the organization officers or trustees, or key employees to a management company or other person?  40 Did the organization become aware during the year of a material diversion of the organization's assets?  50 Does the organization have members or stockholders?  71 Does the organization have members of stockholders, or other persons who may elect one or more members of the governing body?  81 Did the organization have members of stockholders, or other persons who may elect one or more members of the governing body?  82 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  83 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  84 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  85 Did the organization have members of the governing body?  86 Did the organization have limited with authority to act on behalf of the governing body?  87 Did the organization have local chapters, pranches or affiliates?  88 Did Each committee with authority to act on behalf of the governing body?  89 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have local chapters, branches, or affiliates?  10 Did the organization have local chapters, branches, or affiliates?  10 Did the organization have organization have did the governing the activates of such chapters, affiliates, and branches to ensure their operations are accessed with the policy?  11 Did th  | Sec | tion A. Governing Body and Management  |                     |                  |                          |        |   |          |
|--|-----|--|---------------------|------------------|--------------------------|--------|---|----------|
| b Enter the number of voting members that are independent  |     |  |                     |                  | _                        |        | Yes   | No       |
| 2 Did any officer, director, funstee, or key employee have a family relationship or a business relationship with any other officer, director, funstee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or fusustees, or key employees to a management company or other person? 4 A Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Doss the organization have members or stockholders? 6 Doss the organization have members of stockholders, or other persons who may elect one or more members of the governing body? 6 A re any decisions of this governing body subject to approval by members, stockholders, or other persons? 7 Doss the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 B Z S Committee with authority to act on behalf of the governing body? 9 Is there any officer, director, fusities, or key employee listed in Part VII, Section A, who cannot be reached at the organization similaring address? If Yes, *provide the names and addresses in Schedule O  Section B. Policies (fins Section R reguests information about policies not required by the Internal Revenue Code)  Vivas,* does the organization have local chapters, branches, or affiliates? 10a Does the organization have local chapters, branches, or affiliates? 11b Has the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their opportanos are consistent with those of the organization? 11c Jacobs the organization have a written policies and procedures governing the activates of such chapters, affiliates, and branches to ensure their opportanos are consistent with those forms governing the activates of such chapters, aff  | 1a  | Enter the number of voting members of the governing body   | 1a                  |                  | 4                        |        |   |          |
| officer, director, fustee, or key employee?  3 Det the organization dielegate control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  4 Det the organization make any significant changes to its organization documents since the prior Form 990 was filed?  5 Did the organization have members or stockholders?  5 Dest the organization have members or stockholders?  6 Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body?  5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  6 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  5 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  6 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  7 The Total T  | b   | Enter the number of voting members that are independent  | 1b                  |                  | 0                        |        |   |          |
| 3 but the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  4 but the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  5 but the organization become aware during the year of a material diversion of the organization's assets?  6 boes the organization have members or stockholders?  7 boes the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  8 breamy decisions of the governing body subject to approval by members, stockholders, or other persons?  7 breamy decisions of the governing body subject to approval by members, stockholders, or other persons?  8 but the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  9 the governing body?  8 beach committee with authority to act on behalf of the governing body?  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 I "Yes," provide the names and addresses in Schedule O.  9 electron B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10 breached in Schedule O the process, if any, used by the organization proved by the process of the governing body before filting the form?  11 breached in Schedule O the process, if any, used by the organization not review this Form 990  12 boes the organization have a written conflict or Interest policy? If "No." get one in 3  13 breached in Schedule O how this is done  14 breached officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  15 Does the organization have a written officer of the following persons include a review and approval by independent persons, compara  | 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh  | ııp wıt             | h any other      |                          |        |   |          |
| or officers, directors or fustees, or key employees to a management company or other person?  4  |     | officer, director, trustee, or key employee?   |                     |                  | 1                        | 2      | X_  |          |
| 4 de but the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  5 Did the organization become aware during the year of a material diversion of the organization's assets?  6 Does the organization have members of stockholders?  7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  5 Does the organization have members, stockholders, or other persons?  7b Does the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  8 B Z Does Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee Isted 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  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10a 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?  11b A Describe in Schedule O the process, if any, used by the organization review this Form 990  11c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  11c Does the organization have a written conflict of interest plocy? If "Yes," it can be a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  11b Does the organization have a written conflict of interest plocy? If "Yes," describe in organization have a written document retention and destruction policy?  10b Dother process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and co  | 3   | Did the organization delegate control over management duties customarily performed by or under the       | he dır              | ect supervis     | ion                      |        |   |          |
| 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders? 7 Does the organization have members or stockholders. Or other persons who may elect one or more members of the governing body? 7 Does the organization have members, stockholders, or other persons? 7 Does the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 The governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 10 Describer officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's maining address? If "Yes," provide the names and addresses in Schedule O  Section B. Policies (This Section B requests information about podices not required by the Internal Revenue Code)  Yes," does the organization have local chapters, branches, or affiliates? 10 Describer 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?  11 Plass the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  11 Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Does the organization have a written conflict of interest policy? If "No.1 go to line 13  Describer organization have a written conflict of merest policy? If "No.1 go to line 13  Does the organization have a written document retention and destruction policy?  Does the organization have a written document official  Does the organization have a written document official  Does the organization of CDC. Executive Director, or to |     | of officers, directors or trustees, or key employees to a management company or other person?            |                     |                  |                          | 3      |   | <u>X</u> |
| Does the organization have members or stockholders?  7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  7b Dot the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  8b Each committee with authority to act on behalf of the governing body?  8c Each committee with authority to act on behalf of the governing body?  8c Each committee with authority to act on behalf of the governing body?  8c Each committee with authority to act on behalf of the governing body?  8c 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  9 section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10a Does the organization have local chapters, branches, or affiliates?  10b 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?  11d Describe in Schedule O the process, if any, used by the organization or eview this Form 990  11d Describe in Schedule O the process, if any, used by the organization to review this Form 990  11d Describe in Schedule O thow this is done  11d Describe in Schedule O thow this is done  11d Describe in Schedule O thow this is done  11d Describe in Schedule O thow this is done  11d Describe in Schedule O thow this is done  11d Describe in Schedule O thow this is a done  11d Describe in Schedule O thow this is a done  11d Describe in Schedule O thow this is a done  11d Describe in Schedule O thow this is a done  11d Describe in Schedule O the organization of the following persons in  | 4   | Did the organization make any significant changes to its organizational documents since the prior F      | orm 9               | 90 was filed     | ?                        | 4      |   | _X_      |
| Ta Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  About the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  Bab 2  Bab 2  Bab 3  Bab 3  Bab 4  Bab 4  Bab 4  Bab 5  Bab 5  Bab 6  Broticios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section B requests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section Brequests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section Brequests information about policies not required by the Internal Revenue Code)  Foection B. Policios (This Section Brequests information about policies of the organization of the Internal Revenue Code)  Foection Section Section Brequests information about policies of the organization of the Internal Revenue Code Internal Revenue Code Internal Revenue Code Internal Revenue Code Internal Revenu  | 5   | Did the organization become aware during the year of a material diversion of the organization's asset    | ets?                |                  |                          | 5      |   | <u>X</u> |
| b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O have a written whistleblower policy?  Does the organization have a written whistleblower policy?  Does the organization have a written whistleblower policy?  Does the organization have a written whistleblower policy?  Does the organization have a written whistleblower policy?  Does the organization for the same and self-series in schedule O for the process in 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?  Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written conflict of interest ploicy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written whistleblower policy?  Does the organization have a written whistleblower policy?  Does the organization have a written whistleblower policy?  The organization have a written whistleblower policy?  The organization have a written whistleblower policy?  Does the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements writh a taxable entity during the year?  The organization is CEO, Executive Director, or top management official  Did the organization organization organization to make its Forms 1023 (or 1024 if applicable), 990, and  | 6   | Does the organization have members or stockholders?  |                     |                  |                          | 6      |   | X        |
| b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  7b   Obt the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  b Each committee with authority to act on behalf of the governing body?  s 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," proude the names and addresses in Schedule O  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10a Does the organization have local chapters, branches, or affiliates?  10b 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?  11d Abesche in Schedule O the process, if any, used by the organization or review this Form 990  12e Does the organization provided a copy of this Form 990 to all members of its governing body before filling the form?  11 Abste organization provided a copy of this Form 990 to all members of its governing body before filling the form?  11 Abste organization provided a copy of this Form 990 to all members of its governing body before filling the form?  11 Does the organization have a written conflict of interest policy? If "No," go to line 13  12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflict?  c Does the organization requisitly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  12b Does the organization have a written whistleblower policy?  13 Does the organization have a written whistleblower policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comp  | 7a  | Does the organization have members, stockholders, or other persons who may elect one or more m           | embe                | rs of the        | ŀ                        |        |   |          |
| B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body?  B The governing body?  B Each committee with authority to act on behalf of the governing body?  B Is there any officer, director, frustee, or key employee listed in Part VIII, Section A, who cannot be reached at the organization's making address? If "Yes," provide the names and addresses in Schedule O  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)    Viction   Press   The policies (This Section B requests information about policies not required by the Internal Revenue Code)    Viction   Press   The policies (This Section B requests information about policies not required by the Internal Revenue Code)    Viction   Press   The policies (This Section B requests information about policies not required by the Internal Revenue Code)    Viction   Press   The policies (This Section B requests information about policies not required by the Internal Revenue Code)    Viction   Press   The policies (This Section B requests information about policies not required by the Internal Revenue Code)    Viction   The Press   The Internal Revenue Code   |     | governing body?  |                     |                  |                          | 7a     |   | _X_      |
| by the following a The governing body? b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  Vigoralization is mailing address? If "Yes," provide the names and addresses in Schedule O  B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  Vigoralization is mailing address? If "Yes," provide the names and addresses in Schedule O  If "Yes," does the organization have local chapters, branches, or affiliates, and branches to ensure their operations are consistent with those of the organization?  If "Yes," does the organization provided a copy of this Form 990 to all members of its governing body before filling the form?  If a Describe in Schedule O the process, if any, used by the organization to review this Form 990  If a Does the organization have a written conflict of interest policy? If "No." go to line 13  If a Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  If a Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  Does the organization have a written whistleblower policy?  Does the organization have a written with the organization policy?  Does the organization have a written document retention and destruction policy?  Does the organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  Does the organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization hav | þ   | Are any decisions of the governing body subject to approval by members, stockholders, or other pe        | ersons              | ?                | _                        | 7b_    |   | <u>X</u> |
| a The governing body? b Each committee with authority to act on behalf of the governing body? ls 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  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  Y. 10a Does the organization have local chapters, branches, or affiliates? b 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? 11h Absenber of Schedule O the process, if any, used by the organization for review this Form 990  12a Does the organization have a written conflict of interest policy? If "Yes," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Does the organization have a written origination and destruction policy? 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written origination and destruction policy? 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? 15a The organization's CEO, Executive Director, or top management official 15b Other, officers or key. employees of, the organization 15c Directory of the process in Schedule O (See instructions) 15b Diff "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 15a Diff progranization and progranization and provide a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements | 8   | Did the organization contemporaneously document the meetings held or written actions undertaken          | n durıı             | ng the year      |                          |        |   |          |
| b Each committee with authority to act on behalf of the governing body?  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  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10a  Does the organization have local chapters, branches, or affiliates?  11b  11f 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?  11b  11c  11c  11a  11b  11b  12a  12b  12b  12c  12a  12a  12b  12c  12b  12c  12c  12c  12c  12c  |     | by the following   |                     |                  |                          |        |   |          |
| 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  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10a Does the organization have local chapters, branches, or affiliates?  10b 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 Ihose of the organization?  11d Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?  11d A Bescribe in Schedule O the process, if any, used by the organization to review this Form 990  12a Does the organization have a written conflict of interest policy? If "No," go to line 13  12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  12c Does the organization have a written whistleblower policy?  13 Does the organization have a written document retention and destruction policy?  14 Does the organization have a written document retention and destruction policy?  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?  15b Diff (Yes) To line 15a or 15b, describe the process in Schedule O (See instructions)  16a Did the organization set in, contribut assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16b Diff (Yes) To line the organization adopted a written policy or procedure requiring the organization to evaluate its participation in jo  | а   | The governing body?  |                     |                  | _                        | 8a     | _X_   |          |
| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)    Yes   10a   Does the organization have local chapters, branches, or affiliates?   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?   11b   Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?   11   Yes, "does the organization provided a copy of this Form 990 to all members of its governing body before filing the form?   11   Yes    | b   | Each committee with authority to act on behalf of the governing body?                                    |                     |                  |                          | 8b     | X   |          |
| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)    Yes   10a   10 | 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | ached               | at the           |                          |        | ł   |          |
| 10a   Does the organization have local chapters, branches, or affiliates?   10a   10b      |     |  |                     |                  |                          | 9      | <u> </u>                                      | <u> </u> |
| b if "Yes," does the organization have local chapters, branches, or affiliates?  b 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?  11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  11 Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Does the organization have a written conflict of interest policy? If "No," go to line 13  b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  10 Does the organization have a written whistleblower policy?  11 Does the organization have a written whistleblower policy?  12 Does the organization have a written document retention and destruction policy?  13 Does the organization have a written document retention and destruction policy?  14 Does the organization have a written document retention and destruction policy?  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?  15a The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  15a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its parti  | Sec | tion B. Policies (This Section B requests information about policies not required by the Internal I      | Reven               | ue Code)         |                          |        |   |          |
| b 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 1  11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  11 Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Does the organization have a written conflict of interest policy? If "No," go to line 13  12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  12c 13  13c Does the organization have a written whistleblower policy?  13 Does the organization have a written document retention and destruction policy?  14 Dest the organization have a written document retention and destruction policy?  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?  15a The organization's CEO, Executive Director, or top management official  15b Dif "Yes," to line 15a or 15b, describe the process in Schedule O (See instructions)  16b Dif "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  16b Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed P NONE  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Che |     |  |                     |                  | г                        |        | Yes   | No       |
| and branches to ensure their operations are consistent with those of the organization?  11 Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?  11 Describe in Schedule O the process, if any, used by the organization to review this Form 990  12 Does the organization have a written conflict of interest policy? If "No," go to line 13  12 A re officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12 Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  13 Does the organization have a written whistleblower policy?  14 Does the organization have a written document retention and destruction policy?  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?  16 Teyes" to line 15 or 15b, describe the process in Schedule O (See instructions)  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 Diff "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  16 Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed Participate in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  16 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financistements available to the public  17 Describe in  |     | ·  |                     |                  | -                        | 10a    |   | _X_      |
| Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  11   | b   |  | n chap              | oters, affiliate | ∍s,                      |        |   |          |
| Does the organization have a written conflict of interest policy? If "No," go to line 13  b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  12c  13 Does the organization have a written whistleblower policy?  14 Does the organization have a written whistleblower policy?  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?  a The organization's CEO, Executive Director, or top management official  b_Other_officers.or,key.employees.of.the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)  15d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  12b  Section 6.104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply  Own website Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financistatements available to the public  State the name, physical address, and telephone number of the person who possesses the books and records of the organization FTEET FAMILY OFFICE - (276)935-0900   |     | ·  |                     |                  |                          | 10b    |   |          |
| b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  12c  13 Does the organization have a written whistleblower policy?  14 Does the organization have a written document retention and destruction policy?  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?  a The organization's CEO, Executive Director, or top management official  b_Other_officers.or.key_employees.of.the organization  if "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b if "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  8ection C. Disclosure  18 Section G.Disclosure  19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financistatements available to the public  20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization    12a  12b  12c  12b  12c  12c  12c  12c  12d  12c  12d  12c  12a  12c  12b  12c  13  14  15c  15c  15c  15c  16c  15c  15c  15c  |     |  | filing              | the form?        |                          | 11     | X   |          |
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| c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done  13 Does the organization have a written whistleblower policy?  14 Does the organization have a written document retention and destruction policy?  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?  a The organization's CEO, Executive Director, or top management official  b_Other_officers.or.key.employees.of.the.organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a bi "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply  Own website Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and finance statements available to the public  State the name, physical address, and telephone number of the person who possesses the books and records of the organization FTEET FAMILY OFFICE - (276)935-0900   | b   |  | ould g              | ive rise         |                          |        |   |          |
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| Does the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  b. Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a  b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ▶ NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply  Own website Another's website Decide that apply  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financiatatements available to the public  State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►  STREET FAMILY OFFICE - (276)935-0900  | 40  |  |                     |                  | -                        |        | ļ   | 32       |
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| persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other_officers.or.key.employees.of.the.organization   |     | -  |                     |                  | . }                      | 14     |   | X        |
| a The organization's CEO, Executive Director, or top management official b_Other_officers_or_key_employees.of.the.organization   | ıo  |  | •                   | ınaepenaen       | it                       |        |   |          |
| b_Other_officers_or_key_employees.of.the organization  |     |  | ′                   |                  |                          | 45-    |   | <b>.</b> |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a  16a  16b  16 "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  16b  16c  16c  16c  16c  16c  16c  16c   |     | , •  |                     |                  | -                        |        |   | _X<br>_X |
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| taxable entity during the year?  b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  16b Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filled ▶ NONE  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply  □ Own website □ Another's website ▼ Upon request  19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 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 the organization ▶ STREET FAMILY OFFICE - (276)935-0900   | 162 | · · · · · · · · · · · · · · · · · · ·  | amont               | with a           |                          |        |   |          |
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| Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply □ Own website □ Another's website □ X Upon request.  19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 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 the organization ▶ STREET FAMILY OFFICE - (276)935-0900  |     | · · · · · · · · · · · · · · · · · · ·  | gume                | 200110           |                          | 16b    |   |          |
| <ul> <li>List the states with which a copy of this Form 990 is required to be filed ► NONE</li> <li>Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X. Upon request.</li> <li>Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financi statements available to the public.</li> <li>State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► STREET FAMILY OFFICE - (276)935-0900</li> </ul>  | Sec |  |                     |                  |                          | 100    | <u>'                                     </u> | L        |
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| statements available to the public  State the name, physical address, and telephone number of the person who possesses the books and records of the organization   STREET FAMILY OFFICE - (276)935-0900  | 19  | • • •  | confli              | ct of interest   | t policy, an             | d fina | ancial  |          |
| State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► STREET FAMILY OFFICE - (276)935-0900  |     | · · · · · · · · · · · · · · · · · · ·  |                     |                  | ,,                       |        |   |          |
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## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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

| H.A. STREET DIRECTOR  | X Check this box if the organization did (A) | (B)     |          |   | (0 | <b>C)</b> |          |    | (D)                         | (E)                        | (F)  |
|--|--|---------|----------|---|----|-----------|----------|----|-----------------------------|----------------------------|--|
| H.A. STREET  DIRECTOR  DIR | Name and Title                               | Average | (6)      |   |    |           |          | KA | Reportable                  | Reportable                 | Estimated  |
| DIRECTOR         2.00         0.0.0           EDITH STREET         0.0.0           DIRECTOR         2.00         0.0.0           JAMES STREET         0.0.0           DIRECTOR         2.00         0.0.0           MARCUS STREET         0.0.0  |  | per     | _        |   |    |           |          |    | from<br>the<br>organization | from related organizations | other<br>compensation<br>from the<br>organization<br>and related |
| DIRECTOR   2.00   0.   0.   0   0  |  |         |          |   |    |           |          |    | •                           |                            |  |
| DIRECTOR         2.00         0.         0.         0           JAMES STREET         0.         0.         0.         0.           DIRECTOR         2.00         0.         0.         0.         0.           MARCUS STREET         0.   |  | 2.00    | -        | - |    |           | -        |    | 0.                          | 0.                         | 0.   |
| JAMES STREET DIRECTOR 2.00 0. 0. 0 MARCUS STREET   |  | 2 00    |          |   |    |           |          |    | 0                           | 0                          | n  |
| DIRECTOR 2.00 0. 0. 0 MARCUS STREET  |  | 2.00    |          |   |    |           |          |    | <u> </u>                    | 0.                         |  |
| MARCUS STREET  |  | 2.00    |          |   |    |           |          |    | 0.                          | 0.                         | 0.   |
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|  | DIRECTOR                                     | 2.00    | ┞        | _ | ļ  |           | <u> </u> |    | 0.                          | 0.                         | 0.   |
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| Form 990 (2 |  | EET FOUR             | ND!                            | <b>\T</b> ]           | 101     | 1            |                                 |       |  | 54-154  | 15017             | Р   | age 8                   |
|-------------|--|----------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|-------|--|---|-------------------|---|-------------------------|
| ·           | Action A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)  (A) (B) (C) (D) (E)  Name and title Average hours (check all that apply) compensation |                      |                                |                       |         |              |                                 |       |  |   | E                 | (F)   | ed                      |
|             |  | hours<br>per<br>week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated do employee |       | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC | con<br>) f<br>org | mount other npensa from th ganizat nd relat anizati | ition<br>e<br>ion<br>ed |
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|             |  |                      |                                |                       |         |              |                                 |       |  |   | -                 |   |                         |
|             |  |                      |                                |                       |         |              |                                 |       |  |   |                   |   |                         |
|             |  | :                    |                                |                       |         |              |                                 |       |  |   |                   |   |                         |
|             |  |                      |                                |                       |         |              |                                 |       |  |   |                   |   |                         |
|             |  |                      |                                |                       |         |              | ļ                               |       |  |   |                   |   | · · · -                 |
|             |  |                      |                                |                       | -       |              |                                 |       |  |   |                   |   |                         |
|             |  |                      |                                |                       |         |              |                                 |       |  |   |                   |   |                         |
| 1b Total    | number of individuals (including but r   | est limited to th    | 2000                           | licti                 | nd a    | bov          | 2) W                            | ho r  | 0.   | •   | ).                |   | 0.                      |
|             | ensation from the organization   | or innited to tr     |                                | : 1151                | =U a    | DOV          | e) w                            | 10 1  | eceived more than \$100  | 5,000 in reportable   |                   | Yes   | No                      |
|             | ne organization list any former officer,<br>a? If "Yes," complete Schedule J for s   |                      |                                | e, ke                 | y en    | nplo         | yee,                            | or h  | highest compensated e  | mployee on  | 3                 | 103   | Х                       |
| and re      | ny individual listed on line 1a, is the si<br>elated organizations greater than \$15   | 0,000? If "Yes,      | , " co                         | mpl                   | ete     | Sch          | edul                            | e J i | for such individual  | _   | 4                 |   | Х                       |
| the_or      | ny person listed on line 1a receive or a<br>ganization?_ <i>lf ="Yes,"_complete Sched</i>  |                      |                                |                       |         | any          | y uni                           | relat | ted organization for serv                                      | vices rendered to   | 5_                | <u> </u>  | _X-                     |
|             | Independent Contractors  Dete this table for your five highest co  | mpensated in         | dep                            | ende                  | ent o   | cont         | racte                           | ors t | that received more than  | \$100,000 of comp   | ensation          | from  |                         |
| the or      | ganization NONE (A)  |                      |                                |                       |         |              | _                               |       | (B)  |   |                   | (C)   |                         |
|             | Name and business address Description of services  |                      |                                |                       |         |              |                                 |       |  | Comp  |                   | on  |                         |
|             |  |                      | _                              |                       |         |              |                                 |       |  |   |                   |   |                         |
|             |  |                      |                                |                       |         |              |                                 |       |  |   |                   |   |                         |
|             |  |                      |                                |                       |         |              |                                 |       |  |   |                   |   |                         |
|             | number of independent contractors (  | ncludina but r       |                                | ımıte                 | ed to   | the          | se li                           | ster  | d above) who received r  | nore than   |                   |   |                         |
|             | 000 in compensation from the organi  | -                    |                                |                       |         |              | 0                               |       |  |   |                   | 000   |                         |

|  | n 990 (            | (2009) GOFF-  | STREET F             | OUNDATIO      | N                    |  | 54-1545                                 | 017 Page <b>9</b>   |
|--|--------------------|---|----------------------|---------------|----------------------|--|---|---|
| Pa   | rt VII             | I Statement of Reve   | nue                  |               |                      |  |   |   |
|  |                    |   |                      |               | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | b<br>c<br>d<br>e   | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grantle | nts, and             |               |                      |  |   |   |
| Contrib<br>and of                                      | _                  | similar amounts not included about the similar amounts not included in lines.  Total, Add lines 1a-1f                         |                      |               |                      |  |   |   |
| Program Service<br>Revenue                             | 2 a<br>b<br>c<br>d |   |                      | Business Code |                      |  |   |   |
| S<br>B   | е                  |   |                      |               |                      |  |   |   |
| ۱ ۵  |                    | All other program service revi  | enue                 |               |                      |  |   |   |
|  | <u>g</u><br>3      | Total. Add lines 2a-2f Investment income (including other similar amounts)  | dividends, intere    | est, and      | 20,407.              |  |   | 20,407.   |
|  | 4<br>5             | Income from investment of ta<br>Royalties   |                      | <u> </u>      |                      |  |   |   |
|  |                    | Gross Rents<br>Less. rental expenses  | (ı) Real             | (II) Personal |                      |  |   |   |
|  | d                  | Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of  | (ı) Securities       | (II) Other    |                      |  |   |   |
|  |                    | assets other than inventory<br>Less cost or other basis<br>and sales expenses   | 22,673.<br>36,724.   |               |                      |  |   |   |
|  |                    | Gain or (loss)  | -14051.              |               | 14 051               |  |   | 44.054  |
| nue  |                    | Net gain or (loss)  Gross income from fundraisir including \$   | ng events (not<br>of | <b>&gt;</b>   | -14,051.             |  |   | -14,051.  |
| Other Revenue  | h                  | contributions reported on line Part IV, line 18 Less direct expenses  |                      |               |                      |  | **                                      |   |
| ŏ  | С                  | Net income or (loss) from fundamental IV, line 19   | draising events      | <b>&gt;</b>   |                      |  |   |   |
|  | С                  | Less direct expenses  Net income or (loss) from gan  Gross sales of inventory, less   | b<br>ning activities | <b>•</b>      |                      |  |   |   |
|  | b                  | and allowances Less cost of goods sold  | a<br>b               |               |                      |  |   |   |
| ł  | С                  | Net income or (loss) from sale<br>Miscellaneous Revenu  |                      | Business Code |                      |  | <del></del>                             |   |
|  | 11 a               |   |                      | Business Souc |                      |  |   |   |
|  | c                  |   |                      |               |                      |  |   |   |
|  |                    | All other revenue  Total, Add lines 11a-11d   |                      |               |                      |  | <del>-</del>                            |   |
| 93200<br>02-04   | 12                 | Total revenue See instructions.   |                      |               | 6,356.               | 0.                                     | 0.                                      | 6,356.<br>Form <b>990</b> (2009)                              |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

|    | All other organizations must comp  |                       |                                    |   | (D)                                   |
|----|--|-----------------------|------------------------------------|---|---------------------------------------|
|    | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                 | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1  | Grants and other assistance to governments and   |                       |                                    |   |                                       |
|    | organizations in the U.S. See Part IV, line 21   | 8,000.                | 8,000.                             |   |                                       |
| 2  | Grants and other assistance to individuals in  | 44 44                 | 4 - 4 -                            |   |                                       |
|    | the U.S. See Part IV, line 22  | 10,000.               | 10,000.                            |   | ·                                     |
| 3  | Grants and other assistance to governments,  |                       |                                    |   |                                       |
|    | organizations, and individuals outside the US  |                       |                                    |   |                                       |
|    | See Part IV, lines 15 and 16   |                       |                                    |   |                                       |
| 4  | Benefits paid to or for members  |                       |                                    |   |                                       |
| 5  | Compensation of current officers, directors,   |                       |                                    |   |                                       |
|    | trustees, and key employees  |                       |                                    |   |                                       |
| 6  | Compensation not included above, to disqualified   |                       |                                    |   |                                       |
|    | persons (as defined under section 4958(f)(1)) and  |                       |                                    |   |                                       |
|    | persons described in section 4958(c)(3)(B)   |                       |                                    |   |                                       |
| 7  | Other salaries and wages   |                       |                                    |   |                                       |
| 8  | Pension plan contributions (include section 401(k)   |                       |                                    |   |                                       |
|    | and section 403(b) employer contributions)   |                       |                                    |   |                                       |
| 9  | Other employee benefits  |                       |                                    |   |                                       |
| 10 | Payroll taxes  |                       |                                    |   |                                       |
| 11 | Fees for services (non-employees)  |                       |                                    |   |                                       |
| а  | Management   |                       |                                    |   |                                       |
| b  | Legal  |                       |                                    |   |                                       |
| С  | Accounting   | 2,500.                |                                    | 2,500.                                    | <del></del>                           |
| d  | Lobbying   |                       |                                    |   |                                       |
| е  | Professional fundraising services. See Part IV, line 17                                    |                       |                                    |   |                                       |
| f  | Investment management fees   |                       |                                    |   |                                       |
| g  | Other  |                       |                                    |   |                                       |
| 12 | Advertising and promotion  |                       |                                    |   |                                       |
| 13 | Office expenses  |                       |                                    |   | <del></del>                           |
| 14 | Information technology   |                       |                                    |   |                                       |
| 15 | Royalties  |                       |                                    |   |                                       |
| 16 | Occupancy  |                       |                                    |   |                                       |
| 17 | Travel   |                       |                                    |   |                                       |
| 18 | Payments of travel or entertainment expenses   |                       |                                    |   |                                       |
|    | for any federal, state, or local public officials  |                       | ·                                  |   | ·                                     |
| 19 | Conferences, conventions, and meetings   |                       |                                    |   |                                       |
| 20 | Interest   |                       |                                    |   |                                       |
| 21 | Payments to affiliates   |                       |                                    |   |                                       |
| 22 | Depreciation, depletion, and amortization  |                       |                                    |   |                                       |
| 23 | Insurance  |                       |                                    |   |                                       |
| 24 | 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 )  | 17 575                |                                    | 17 575                                    |                                       |
| a  | MANAGEMENT FEE   | 17,575.               |                                    | 17,575.                                   |                                       |
| b  | STATE CORPORATION COMMI  | 25.                   |                                    | 25.                                       |                                       |
| С. |  |                       |                                    |   |                                       |
| d  |  |                       |                                    |   | <del></del>                           |
| e  | All other auranasa   |                       |                                    |   |                                       |
| f  | All other expenses   | 20 100                | 10 000                             | 20 100                                    |                                       |
| 25 | Total functional expenses. Add lines 1 through 24f   | 38,100.               | 18,000.                            | 20,100.                                   | 0.                                    |
| 26 | Joint costs. Check here I 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  |                       |                                    |   |                                       |

Part X Balance Sheet (A) (B) End of year Beginning of year Cash - non-interest-bearing 1 110,893. 99,833. 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 Notes and loans receivable, net Assets 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 1,769,724. 1,749,039. Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 1,880,617 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,848,872 17 Accounts payable and accrued expenses 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 0. 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 1-880-617-\_Unrestricted\_net assets. 1,848,872. 27 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 1,880,617. 33 Total net assets or fund balances <u>1,848,872.</u> 33 1,880,617. 1,848,872. Total liabilities and net assets/fund balances

Form 990 (2009)

| Form | 990 (2009) GOFF-STREET FOUNDATION 54-154   | 5017 | Pag   | ge <b>12</b> |
|------|--|------|-------|--------------|
| Pa   | t XI Financial Statements and Reporting  |      |       |              |
|      |  |      | Yes   | No           |
| 1    | Accounting method used to prepare the Form 990 X Cash Accrual Other  |      |       |              |
|      | 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            |
| С    | 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   |       |              |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in 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  |      |       |              |
|      | Separate basis Consolidated basis Both consolidated and separate basis   | - [  |       |              |
| За   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit |      |       |              |
|      | Act and OMB Circular A-133?  | За   |       | X            |
| 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                                     | 3b   |       |              |
|      |  | Form | 990 ( | 2009)        |

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

GOFF-STREET FOUNDATION

OMB No 1545-0047

2009

Open to Public Inspection

8,000.

Schedule A (Form 990 or 990-EZ) 2009

Employer identification number

54-1545017

| Рапі      | Reason 1        | for Public Cha             | I <b>rity Status</b> (All organiz       | ations mus           | st complet    | e this part     | t ) See inst                                     | ructions   |                    |                     |
|-----------|-----------------|----------------------------|---|----------------------|---------------|-----------------|--|--|--------------------|---------------------|
| The organ | zation is not a | private foundation         | n because it is (For lines 1            | through 1            | 1, check of   | only one b      | ox)  |  |                    | _                   |
| 1 🔲       |                 |                            | es, or association of chur              |                      |               |                 |  |  |                    |                     |
| 2 🔲       |                 |                            | 170(b)(1)(A)(ii). (Attach Sc            |                      |               |                 |  |  |                    |                     |
| 3         |                 |                            | pital service organization of           |                      | n section     | 170(b)(1)       | (A)(iii).  |  |                    |                     |
| 4         |                 |                            | operated in conjunction                 |                      |               |                 |  | b)(1)(A)(iii                                     | i). Enter th       | e hospital's name.  |
| _         | city, and state |                            | ,                                       |                      |               |                 |  | (~)(·)(·)  | .,                 | ,                   |
| 5 🔲       | -               |                            | e benefit of a college or ur            | niversity ov         | vned or on    | erated by       | a governr  | nental unit                                      | describe           | d in                |
| •         |                 | <b>b)(1)(A)(ıv).</b> (Comp | ·                                       |                      | ос о. ор      | , o. a. o a b , | a govon  |  | . 00001100         | <b></b>             |
| 6         | •               |                            | ment or governmental unit               | t docomboo           | l in acatic   | - 470/b\/-      | IV A V. A  |  |                    |                     |
| 7 =       |                 |                            | eceives a substantial part              |                      |               |                 |  | - frama da -                                     |                    |                     |
| ′ 🗀       |                 |                            |   | or its supp          | ort from a    | governme        | entai unit o                                     | r irom trie                                      | general p          | ublic described in  |
| • [       |                 | b)(1)(A)(vi). (Comp        |   | <b>(</b> 0 1 - 1 - 1 | <b>5</b>      |                 |  |  |                    |                     |
| 8  -      |                 |                            | section 170(b)(1)(A)(vi).               |                      | •             |                 |  |  | _                  |                     |
| 9 📖       |                 |                            | eceives: (1) more than 33               |                      |               |                 |  |  |                    | -                   |
|           |                 |                            | unctions - subject to certa             | -                    |               | •               |  |  | • •                | •                   |
|           |                 |                            | taxable income (less sect               | tion 511 tax         | x) from bu    | sinesses a      | acquired b                                       | y the orga                                       | nization at        | fter June 30, 1975. |
|           |                 | <b>509(a)(2).</b> (Comple  |   |                      |               | _               |  |  |                    |                     |
| 10        |                 |                            | operated exclusively to te              |                      |               |                 |  | -  |                    |                     |
| 11 LX     |                 |                            | operated exclusively for th             |                      |               |                 |  |  |                    |                     |
|           |                 |                            | zations described in section            |                      |               |                 | 2) See sec                                       | tion 509(a                                       | a)( <b>3).</b> Che | ck the box that     |
|           |                 |                            | g organization and comple               |                      | •             |                 |  |  | _                  |                     |
|           | a Type I        |                            | *.                                      |                      | e III - Func  | •               | •  |  |                    | Type III - Other    |
| е 📖       | -               | <del>-</del>               | nat the organization is not             |                      | •             | •               | •  |  |                    |                     |
|           |                 |                            | than one or more publicly               |                      |               |                 |  |  | (a)(1) or s        | ection 509(a)(2)    |
| f         |                 |                            | ritten determination from t             | the IRS tha          | it it is a Ty | pe I, Type      | II, or Type                                      | e III  |                    |                     |
|           | supporting or   | ganization, check          | this box                                |                      |               |                 |  |  |                    |                     |
| g         | Since August    | 17, 2006, has the          | organization accepted ar                | ny gift or co        | ontribution   | from any        | of the follo                                     | owing pers                                       | sons?              |                     |
|           | (i) A persor    | n who directly or in       | idirectly controls, either al           | one or toge          | ether with    | persons o       | lescribed i                                      | n (ii) and (i                                    | ıı) below,         | Yes No              |
|           | the gove        | erning body of the         | supported organization?                 |                      |               |                 |  |  |                    | 11g(i) X            |
|           | (ii) A family   | member of a perso          | on described in (i) above?              |                      |               |                 |  |  |                    | 11g(ii) X           |
|           | (iii) A 35% c   | controlled entity of       | a person described in (i) o             | or (II) above        | ?             |                 |  |  |                    | 11g(iii) X          |
| h         | Provide the fo  | ollowing informatio        | n about the supported or                | ganızatıon(          | s)            |                 |  |  |                    |                     |
|           |                 |                            |   | ,                    |               |                 |  |  |                    |                     |
| —(i) Name | of-supported—   | ———(II) EIN——              | (iii) Type of                           | ρ,                   | rganization   | , , ,           | ,  | (vi)-ls  |                    | (vii) Amount of     |
| orga      | nization        |                            | organization<br>(described on lines 1-9 | in col. (i) lis      |               |                 | ion in col.                                      | organizatio<br>(i) organiza                      | ed in the          | support             |
|           |                 |                            | above or IRC section                    | governing (          | ocument?      | (i) or you      | r support?                                       | U.S.   | .7                 |                     |
|           |                 |                            | (see instructions))                     | Yes                  | No            | Yes             | No   | Yes  | No                 |                     |
| VIRGI:    | ı               |                            |   | ļ                    |               |                 |  |  |                    |                     |
|           | GE FUND         |                            | 501(C)(3)                               |                      | X             |                 | X  | X  |                    | 3,000.              |
| SEQUO     | YAH             |                            |   |                      |               |                 |  |  |                    | -                   |
| COUNC     | IL BOY          |                            | 501(C)(3)                               |                      | X             |                 | X  | _ X  |                    | 5,000.              |
|           |                 |                            |   |                      |               |                 |  |  |                    |                     |
|           |                 |                            |   |                      |               |                 |  |  |                    |                     |
|           |                 |                            |   |                      |               |                 |  |  |                    |                     |
|           |                 |                            |   |                      |               |                 |  |  |                    |                     |
|           |                 |                            |   |                      |               |                 |  |  |                    |                     |
|           |                 |                            |   |                      |               |                 |  |  |                    |                     |
|           | <del></del>     |                            |   |                      |               | <del></del>     | <del>                                     </del> | <del>                                     </del> | <del></del>        |                     |

Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

| Continu A Dublic                                    | Cupped                    |                     | 5, 7, or 8 of Part I) |                        |  |                     |             |
|---|---------------------------|---------------------|-----------------------|------------------------|--|---------------------|-------------|
| Section A. Public                                   |                           |                     |                       |                        | T  | 1                   |             |
| Calendar year (or fiscal                            | · · · · ·                 | (a) 2005            | <b>(b)</b> 2006       | (c) 2007               | (d) 2008   | (e) 2009            | (f) Total   |
| 1 Gifts, grants, conti                              |                           |                     |                       |                        |  |                     |             |
| membership fees i                                   | ,                         |                     |                       |                        |  |                     |             |
| include any "unusi                                  | ·                         |                     | -                     |                        | <del>                                     </del> | <del></del>         |             |
| 2 Tax revenues levie                                | •                         |                     |                       |                        |  |                     |             |
| ization's benefit ar                                | · .                       |                     |                       |                        |  |                     |             |
| or expended on its                                  | 1                         |                     | 1                     |                        | -  |                     |             |
| 3 The value of service<br>furnished by a government |                           |                     |                       |                        |  |                     |             |
| the organization w                                  | 1                         |                     |                       |                        |  |                     |             |
|   | · •                       |                     |                       |                        | <del> </del>                                     |                     |             |
|   | ĭ F                       |                     |                       |                        | <del> </del>                                     |                     |             |
| 5 The portion of total by each person (or           | 1                         |                     | ,                     |                        |  |                     |             |
| governmental unit                                   |                           |                     | }                     |                        |  |                     |             |
| supported organiz                                   |                           |                     |                       |                        |  |                     |             |
| on line 1 that exce                                 | · I                       |                     |                       |                        |  |                     |             |
| amount shown on                                     | ı                         |                     |                       |                        |  |                     |             |
| column (f)  | ,                         |                     |                       |                        |  |                     |             |
| 6 Public support. Su                                | shared line 5 from line 4 |                     |                       |                        | <del> </del>                                     |                     |             |
| Section B. Total S                                  |                           |                     | 1                     | L                      |  |                     |             |
| Calendar year (or fiscal                            |                           | (a) 2005            | <b>(b)</b> 2006       | (c) 2007               | (d) 2008   | (e) 2009            | (f) Total   |
| 7 Amounts from line                                 | · F                       | Υγ                  |                       | 127                    |  | 107====             |             |
| 8 Gross income from                                 | n interest,               |                     |                       |                        |  |                     |             |
| dividends, paymer                                   | nts received on           |                     |                       |                        |  |                     |             |
| securities loans, re                                |                           |                     |                       |                        |  |                     |             |
| and income from s                                   | imilar sources            |                     |                       |                        |  |                     |             |
| 9 Net income from u                                 | nrelated business         |                     |                       |                        |  |                     |             |
| activities, whether                                 | or not the                |                     |                       |                        |  |                     |             |
| business is regula                                  | ly carried on             |                     |                       |                        |  |                     |             |
| 10 Other income Do                                  | not include gain          | -                   |                       |                        |  |                     |             |
| or loss from the sa                                 | le of capital             |                     |                       |                        |  |                     |             |
| assets (Explain in                                  | ⊃art Ⅳ)                   |                     |                       |                        |  |                     |             |
| 11 Total support. Add                               | t lines 7 through 10      |                     |                       |                        |  |                     |             |
| 12 Gross receipts from                              | m related activities,     | etc (see instruct   | ions)                 |                        |  | 12                  |             |
| 13 First five years. If                             | the Form 990 is for       | the organization'   | s first, second, thi  | rd, fourth, or fifth t | tax year as a section                            | on 501(c)(3)        |             |
|   | k this box and stop       |                     |                       |                        |  |                     | ▶□          |
| Section C. Comp                                     | <u>itation of Publi</u>   | <u>c Support Pe</u> | ercentage             |                        |  |                     |             |
| 14 Public support per                               | •                         | • •                 | •                     | column (f))            |  | 14                  |             |
|   | centage from 2008         |                     | •                     |                        |  | 15                  |             |
| 16a 33 1/3% support                                 |                           |                     |                       |                        | 14 is 33 1/3% or r                               | nore, check this bo | x and       |
|   | janization qualifies a    |                     | _                     |                        |  |                     | ▶∟          |
| b 33 1/3% support                                   |                           | -                   |                       |                        | d line 15 is 33 1/3%                             | 6 or more, check th | nis box     |
| •   | e organization quali      |                     |                       |                        |  |                     | ▶∟          |
| 17a 10% -facts-and-d                                |                           | _                   |                       |                        |  |                     |             |
| _   | tion meets the "fact      |                     |                       | •                      | •  | art IV how the orga | nization    |
|   | nd-circumstances" f       | _                   | •                     |                        | · ·  |                     | <b>▶</b> L_ |
| b 10% -facts-and-o                                  |                           | _                   |                       |                        |  |                     |             |
| more, and if the or                                 | ganization meets th       |                     |                       |                        | ,  |                     | e           |
|   |                           |                     |                       |                        |  |                     |             |
| organization meets  18 Private foundatio            | s the "facts-and-circ     |                     | ~                     |                        |  |                     | . ►         |

| Pa   | rt III   Support Schedule for C   | <u>)rganizations</u>      | Described in          | Section 509(a          | )(2) (Complete only  | if you checked the b                    | ox on line 9 of Part I.)                         |
|------|---|---------------------------|-----------------------|------------------------|----------------------|---|--|
|      | tion A. Public Support  |                           |                       |                        |                      |   | <del></del>                                      |
|      | ndar year (or fiscal year beginning in)   | (a) 2005                  | (b) 2006              | (c) 2007               | (d) 2008             | (e) 2009                                | (f) Total  |
| 1    | Gifts, grants, contributions, and   | I                         |                       |                        |                      |   |  |
|      | membership fees received (Do not  | I                         |                       |                        |                      |   |  |
|      | include any "unusual grants ")  | ·                         |                       |                        |                      |   |  |
| 2    | Gross receipts from admissions, merchandise sold or services per-   | 1                         |                       |                        |                      |   |  |
|      | formed, or facilities furnished in  | 1                         |                       |                        |                      |   |  |
|      | any activity that is related to the   | I                         |                       |                        |                      |   |  |
| _    | organization's tax-exempt purpose   |                           |                       | <u> </u>               |                      |   | <del></del>                                      |
| 3    | Gross receipts from activities that are not an unrelated trade or bus-  | 1                         |                       |                        |                      |   |  |
|      | iness under section 513   | I                         |                       |                        |                      |   |  |
| 4    | Tax revenues levied for the organ-  |                           |                       | <del></del>            |                      |   |  |
| -    | ization's benefit and either paid to  | I                         |                       |                        |                      |   |  |
|      | or expended on its behalf   | I                         | :                     |                        |                      |   |  |
| 5    | The value of services or facilities   |                           |                       |                        |                      |   | -  |
| Ů    | furnished by a governmental unit to   | I                         |                       |                        |                      |   |  |
|      | the organization without charge   | I                         |                       | :                      |                      |   |  |
| 6    | Total. Add lines 1 through 5  |                           |                       |                        |                      |   |  |
|      | Amounts included on lines 1, 2, and   |                           |                       |                        |                      | ***                                     |  |
|      | 3 received from disqualified persons  |                           |                       |                        |                      |   |  |
| b    | Amounts included on lines 2 and 3 received  |                           |                       | _                      |                      |   |  |
|      | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the  |                           |                       |                        |                      |   |  |
|      | amount on line 13 for the year  |                           |                       |                        |                      |   |  |
| С    | Add lines 7a and 7b   |                           |                       |                        |                      |   |  |
|      | Public support (Subtract line 7c from line 6)   |                           |                       |                        |                      |   |  |
| Sec  | tion B. Total Support   |                           |                       |                        | ·                    |   |  |
| Cale | endar year (or fiscal year beginning in)  | (a) 2005                  | <b>(b)</b> 2006       | (c) 2007               | (d) 2008             | (e) 2009                                | (f) Total  |
|      | Amounts from line 6   |                           |                       |                        |                      |   |  |
| 10a  | Gross income from interest, dividends, payments received on   |                           |                       |                        |                      |   |  |
|      | securities loans, rents, royalties  |                           |                       |                        |                      |   |  |
| _    | and income from similar sources   |                           |                       |                        |                      | -                                       | <del>                                     </del> |
| b    | 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   |                           |                       |                        |                      |   |  |
| 12   | Other income Do not include gain  |                           |                       |                        |                      |   |  |
|      | or loss from the sale of capital  |                           |                       |                        |                      |   |  |
| 13   | assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)  |                           |                       |                        |                      | <del></del>                             |  |
|      | First five years. If the Form 990 is for  | the organization          | s first, second, thi  | rd, fourth, or fifth t | ax vear as a section | on 501(c)(3) organ                      | zation.  |
|      | check this box and stop here  |                           |                       |                        | ,                    | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
| Sec  | tion C. Computation of Publ   | ic Support Pe             | ercentage             |                        |                      |   | <u>,                                      </u>   |
| 15   | Public support percentage for 2009 (I   | ine 8, column (f) c       | divided by line 13,   | column (f))            |                      | 15                                      | %  |
| 16   | Public support percentage from 2008   | Schedule A, Part          | t III, line 15        |                        |                      | 16                                      | %  |
| Sec  | tion D. Computation of Inves  | stment Incom              | e Percentage          |                        |                      |   |  |
| 17   | Investment income percentage for 20   | <b>09</b> (line 10c, colu | mn (f) divided by lii | ne 13, column (f))     |                      | 17                                      | %  |
| 18   | Investment income percentage from 2   | 2008 Schedule A,          | Part III, line 17     |                        |                      | 18                                      | %  |
| 19a  | 33 1/3% support tests - 2009. If the  | organization did          | not check the box     | on line 14, and line   | e 15 is more than    | 33 1/3%, and line                       | 17 is not  |
|      | more than 33 1/3%, check this box as  | •                         |                       | •                      |                      |   |  |
| b    | 33 1/3% support tests - 2008. If the  | -                         |                       |                        |                      |   |  |
|      | line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization |                           |                       |                        |                      |   |  |
| 20   | 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions     |                           |                       |                        |                      |   |  |
|      |   |                           |                       |                        | 90                   | hadula A /Form 0                        | 90 or 990-FZ) 2009                               |

% ⊠ Employer identification number SUPPORT OF LOCAL COLLEGES 54-1545017 SUPPORT OF LOCAL COUNCIL Open to Public OMB No 1545-0047 Inspection BOY SCOUTS OF AMERICA (h) Purpose of grant or assistance \_\_\_\_\_ \_\_\_\_ recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, o o (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for montibring the use of grant funds in the United States ► Attach to Form 990. (d) Amount of cash grant 3,000, 5,000 501(C)(3) NON-PROFIT 501(C)(3) NON-PROFIT (c) IRC section if applicable Enter total number of section 501(c)(3) and government organizations GOFF-STREET FOUNDATION General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization AMERICA - 129 BOONE RIDGE DRIVE 6002A WEST BROAD ST, SUITE 201 SEQUOYAH COUNCIL BOY SCOUTS OF or government JOHNSON CITY, TN 37615 VIRGINIA COLLEGE FUND RICHMOND , VA 23230 Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990) Part I

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

932101 02-02-10

16

Schedule I (Form 990) 2009

54-1545017 Schedule I (Form 990) 2009 GOFF – STREET FOUNDATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
Use Part IV and Schedule I-1 (Form 990) if additional space is needed

Page 2

| (a) Type of grant or assistance  | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance   |
|--|--------------------------|--------------------------|---------------------------------------|---|--|
| MEDICAL EXPENSES FOR A CHILD THAT WAS INVOLVED IN  | -                        | 10,000,                  | .0                                    |   |  |
|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |
| Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information | vide the information     | n required in Part I, I  | ine 2, and any other a                | idditional information                                |  |
| PART II, LINE 1, COLUMN (H):   |                          |                          |                                       |   |  |
| NAME OF ORGANIZATION OR GOVERNMENT:  | T:                       |                          |                                       |   |  |
| SEQUOYAH COUNCIL BOY SCOUTS OF AMERICA   | ERICA                    |                          |                                       |   |  |
| (H) PURPOSE OF GRANT OR ASSISTANCE:  | 1                        | T OF LOCAL               | SUPPORT OF LOCAL COUNCIL BOY          | Y SCOUTS  | and the second s |
| OF AMERICA   |                          |                          |                                       |   |  |
| SUPPORT OF LOCAL COUNCIL OF BOY S  | SCOUTS OF                | AMERICA                  |                                       |   |  |
| SUPPORT OF LOCAL COUNCIL OF BOY S  | SCOUTS OF                | AMERICA                  |                                       |   |  |
|  |                          |                          |                                       |   |  |
|  |                          |                          |                                       |   |  |
| 932 102 02-02-10   |                          | 17                       |                                       |   | Schedule I (Form 990) 2009   |

#### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

## **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.

2009
Open to Public Inspection

| Name of the organization  GOFF-STREET FOUNDATION          | Employer identification number 54-1545017 |
|---|---|
| FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:        |   |
| 501 (C)(3)  |   |
|   |   |
| FORM 990, PART VI, SECTION A, LINE 2: H. A. STREET IS THE | FATHER OF JAMES                           |
| H. STREET AND FORMER HUSBAND OF EDITH STREET.             | <del></del>                               |
| EDITH STREET IS THE MOTHER OF JAMES H. STREET AND FORMER  | WIFE OF H. A.                             |
| STREET.   |   |
| JAMES H. STREET IS THE SON OF H. A. AND EDITH AND BROTHER | OF MARCUS STREET.                         |
| MARCUS STREET IS THE SON OF H.A. AND EDITH STREET AND BRO | THER OF JAMES H.                          |
| STREET.   |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 11: COPIES ARE DISTRIB | SUTED TO EACH                             |
| DIRECTOR FOR REVIEW.                                      |   |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAI | LABLE ON REQUEST                          |
| DURING REGULAR BUSINESS HOURS AT THE STREET FAMILY OFFICE | : IN GRUNDY                               |
| VIRGINIA.   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
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|   |   |

#### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

| • If y  | ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box  |  | <b>&gt;</b> 🗓                                       |  |  |  |
|---|--|--|---|--|--|--|
| • if y  | ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this  | form).   |   |  |  |  |
| Do no   | ot complete Part II unless you have already been granted an automatic 3-month extension on a previously file   | ed For   | m 8868.   |  |  |  |
| Par   | Automatic 3-Month Extension of Time. Only submit original (no copies needed).  |  |   |  |  |  |
| A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete   |  |  |   |  |  |  |
| Part I only   |  |  |   |  |  |  |
|   | ner corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an<br>income tax returns.   | extens   | sion of time  |  |  |  |
| noted<br>(not a<br>you m  | ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic utomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consist submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits. | cally if   | (1) you want the additional ted Form 990-T Instead, |  |  |  |
| Type<br>print   | or Name of Exempt Organization   | Employer identification number                               |   |  |  |  |
| pinic   | GOFF-STREET FOUNDATION   | 5  | 4-1545017   |  |  |  |
| File by<br>due dat<br>filing yo   | Number, street, and room or suite no. If a P.O. box, see instructions  P. O. BOX 1475  |  |   |  |  |  |
| return  | 568  |  |   |  |  |  |
| Chec  | k type of return to be filed (file a separate application for each return).  |  |   |  |  |  |
| Form 990 Form 990-T (corporation) Form 4720   |  |  |   |  |  |  |
| Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5227  |  |  |   |  |  |  |
| Form 990-EZ Form 990-T (trust other than above) Form 6069   |  |  |   |  |  |  |
| Yorm 990-PF   |  |  |   |  |  |  |
|   | Tom 5501   |  |   |  |  |  |
|   | STREET FAMILY OFFICE   |  |   |  |  |  |
| • Th  | e books are in the care of ▶ GRUNDY VA - 24614   |  |   |  |  |  |
|   | lephone No ► (276)935-0900 FAX No. ►   |  |   |  |  |  |
| • If t  | he organization does not have an office or place of business in the United States, check this box  |  | ▶ □   |  |  |  |
| • If t  | his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  | s is for   | the whole group, check this                         |  |  |  |
| box )   | ▶ ☐ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all  | memb   | ers the extension will cover.                       |  |  |  |
| 1   request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until  AUGUST 15, 2010 , to file the exempt organization return for the organization named above. The extension |  |  |   |  |  |  |
|   | is for the organization's return for:  |  |   |  |  |  |
|   | ► X calendar year 2009 or  |  |   |  |  |  |
|   | tax year beginning, and ending   |  | _ ·   |  |  |  |
| 2   | If this tax year is for less than 12 months, check reason Initial return Final return  |  | Change in accounting period                         |  |  |  |
| 3a  | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any  |  |   |  |  |  |
|   | nonrefundable credits See instructions.  | 3a   | \$ 0.   |  |  |  |
| b   | If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated  |  | _   |  |  |  |
|   | tax payments made. Include any prior year overpayment allowed as a credit.   | 3b   | <u>\$</u> 0.  |  |  |  |
| C   | Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,  | 1300<br>1300<br>1000<br>1000<br>1000<br>1000<br>1000<br>1000 |   |  |  |  |
|   | deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).   |  |   |  |  |  |
|   | See instructions.  | 3c   | \$ 0.   |  |  |  |
| Cauti   | on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form  | 8879-  | EO for payment instructions.                        |  |  |  |

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

| Form 8868 (Rev. 4-2009)  |          |                                | Page 2                      |  |  |  |
|--|----------|--------------------------------|-----------------------------|--|--|--|
| • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box  |          |                                |                             |  |  |  |
| Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868  |          |                                |                             |  |  |  |
| If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).  |          |                                |                             |  |  |  |
| Part III Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).  |          |                                |                             |  |  |  |
| Type or Name of Exempt Organization  | Emp      | Employer identification number |                             |  |  |  |
| GOFF-STREET FOUNDATION   |          |                                | 5017                        |  |  |  |
| File by the extended Number, street, and room or suite no. If a P O box, see instructions due date for P O BOX 1475  | . 41     | RS use only                    |                             |  |  |  |
| filing the return See City, town or post office, state, and ZIP code For a foreign address, see instructions.  GRUNDY, VA 24614  |          |                                |                             |  |  |  |
| Check type of return to be filed (File a separate application for each return):  |          |                                |                             |  |  |  |
| Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870 Form 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069   |          |                                |                             |  |  |  |
| STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.  |          |                                |                             |  |  |  |
| • The books are in the care of ▶ STREET FAMILY OFFICE  Telephone No ▶ (276)935-0900 FAX No ▶  • If the organization does not have an office or place of business in the United States, check this box  • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for.  4 I request an additional 3-month extension of time until For calendar year 2009, or other tax year beginning , and ending  6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period  7 State in detail why you need the extension |          |                                |                             |  |  |  |
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions   | 8a       | \$                             | 0.                          |  |  |  |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated   | 1        |                                |                             |  |  |  |
| tax payments made. Include any prior year overpayment allowed as a credit and any amount paid  | * _      | 4                              |                             |  |  |  |
| previously with Form 8868.   | 8b       | \$                             | 0.                          |  |  |  |
| c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, depos   | ıt       |                                |                             |  |  |  |
| with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruc-  | tions 8c | \$                             | 0.                          |  |  |  |
| Signature and Verification   |          |                                |                             |  |  |  |
| Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that cam sufficied to prepare this form.  |          |                                |                             |  |  |  |
| Signature ► July 9 Mark & Jitle ► CPA Date ►   |          |                                |                             |  |  |  |
| Dent K Burk Assail B   |          | Forr                           | n <b>8868</b> (Rev. 4-2009) |  |  |  |

Dent K. Burk Associates, P.C., CPAs Bristol, VA 24201 \_ 52 - 1600059