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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-1150

2009

Open to Public
Inspection

A For 2009 calendar year, or tax year beginning

, 2009, and ending

, 20

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

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

C Name of organization

SANTA CLARA CORVETTES

Number & street (or P.O. box, if mail is not delivered to street address)

Room/suite

P.O. BOX 2634

City or town, state or country, and ZIP + 4

Santa Clara CA 95055

D Employer identification number

94-2826549

E Telephone number

(510) 409-4144

F Group Exemption

Number ► 3146

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

G Accounting Method: ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► WWW.SCCORVETTES.ORG

H Check ☒ if organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) -- ☒ 501(c)(7) (insert no) 4947(a)(1) or 527

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 60,350

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

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	11,623
4	Investment income	4	106
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
a	Gross revenue (not including \$ of contributions reported on line 1)	6a	31,459
b	Less direct expenses other than fundraising expenses	6b	34,598
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-3,139
7a	Gross sales of inventory, less returns and allowances	7a	3,683
b	Less cost of goods sold	7b	3,466
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	217
8	Other revenue (describe ► See attachment #2)	8	13,479
9	Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	22,286
10	Grants and similar amounts paid (attach schedule)	10	3,610
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	1,308
15	Printing, publications, postage, and shipping	15	7,418
16	Other expenses (describe ► See attachment #4)	16	7,735
17	Total expenses. Add lines 10 through 16	17	20,071
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,215
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	18,016
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	20,231

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

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	18,016	20,231
23 Land and buildings		
24 Other assets (describe ►)		
25 Total assets	18,016	20,231
26 Total liabilities (describe ►)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	18,016	20,231

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

09 990EZ1 TWF 33404

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Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, & other relevant information for each program title.

28 See attachment #6

(Grants \$ 3,610) If this amount includes foreign grants, check here ►

28a

29

(Grants \$) If this amount includes foreign grants, check here

29a

30

(Grants \$) If this amount includes foreign grants, check here ▶

30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

31a

32 **Total program service expenses** (add lines 28a through 31a)

32

C

Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instr. for Part IV.)
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[illegible]

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39a 0		
b Gross receipts, included on line 9, for public use of club facilities 39b 0		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41 List the states with which a copy of this return is filed. ▶ <u>CA</u>		
42a The organization's books are in care of ▶ <u>See attachment #8</u> Telephone no ▶		
Located at ▶ ZIP + 4 ▶		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
If "Yes," enter the name of the foreign country ▶		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		X
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here ▶ ☐		
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **Yes No**
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **46 47 48 49a 49b**
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **X X X X X**
- 49a Did the organization make any transfers to an exempt non-charitable related organization? **X**
- b If "Yes," was the related organization a section 527 organization? **X**
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

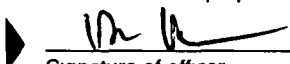
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
				
	Signature of officer		Date	
Paid Preparer's Use Only	Type or print name and title		PRESIDENT	
	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying no. (See instr.)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		
	Phone no			

May the IRS discuss this return with the preparer shown above? See instructions **Yes No**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ ▶ See separate instructions.

2009

Open to Public Inspection

SANTA CLARA CORVETTES

Employer Identification number
94-2826549

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☒ In-person solicitations

- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? . . .

☐ Yes ☒ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

[illegible]

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		SPECTACULAR (event type)	AUTO-X (event type)	12 (total number)	(Add col. (a) through col. (c))	
1	Gross receipts	15,356	12,245	3,858	31,459	
2	Less: Charitable contributions					
3	Gross income (line 1 minus line 2)	15,356	12,245	3,858	31,459	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	850	8,395	2,233	11,478
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	7,714	3,901	11,505	23,120
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(34,598)
11	Net income summary. Combine line 3, column (d), and line 10				-3,139	

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) thru col. (c))
		1	Gross revenue		
DIRECT EXPENSES	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☒ Yes _____ % ☒ No _____ %	☒ Yes _____ % ☒ No _____ %	☒ Yes _____ % ☒ No _____ %
7	Direct expense summary. Add lines 2 through 5 in column (d)				()
8	Net gaming income summary. Combine line 1, column d, and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities. _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	X
b If "No," explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	X
b If "Yes," explain: _____		
11 Does the organization operate gaming activities with nonmembers?	11	X
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	X

Yes No

13 Indicate the percentage of gaming activity operated in:

- a** The organization's facility **13a** %
- b** An outside facility **13b** %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a** X

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

- c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information.

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer

 ☐ Employee

 ☐ Independent contractor
17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a X

- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

SCHEDULE OF GROSS PROFIT OR (LOSS) FROM SALE OF INVENTORY

Attachment 1: page 1 - 990-EZ Page 1, Part I, line 7

Keep for Your Records

Keep For
Your Records

For calendar year 2009 or tax period beginning

, and ending

Name of Organization

Employer Identification Number

SANTA CLARA CORVETTES

94-2826549

Type of Inventory sold	Gross Sales	Cost of Goods	Gross Profit or (Loss)
CLUB WEAR	3 , 683	3 , 466	217
Total	3 , 683	3 , 466	217

SCHEDULE OF OTHER REVENUE

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 8

Open to Public

Inspection

For calendar year 2009 or tax period beginning

, and ending

Name of Organization

SANTA CLARA CORVETTES

Employer Identification Number

94-2826549

Description of Other Revenue

Amount

SPONSOR FEES

12,149

WSCC REBATE

1,220

PASS THROUGH GRANT

110

Total

13,479

SCHEDULE OF OTHER EXPENSES

Attachment 4: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public		
Inspection	For calendar year 2009 or tax period beginning	, and ending
Name of Organization		Employer Identification Number
SANTA CLARA CORVETTES		94-2826549

Description of Other Expenses	Amount
BANK FEES	14
BOARD MTG EXP	361
BADGES	490
WSCC MEMBERSHIP	4,495
DECALS	249
OFFICE EXPENSES	20
PO BOX	60
CA FILING FEE	10
INSURANCE	145
RADIO AND TIMING EQUIPMENT	1,159
BANK BAL ADJ CKS IN TRANSIT '08	732
Total	7,735

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 3: page 1 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar year 2009, or tax year period beginning and ending	
Name of Organization		Employer Identification Number	
SANTA CLARA CORVETTES		94-2826549	
Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
GRANTS	NATIONAL CORVETTE MUSEUM		
grants	' ' ' ST. JUDE	150	
grants	' ' ' NATIONAL CORVETTE MUSEUM	110	
grants	' ' ' ALZHEIMERS ASSOC	350	
		610	

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		150			2009-03
		110			2009-04
		350			2009-07
Total					610

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 3: page 2 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid
 Open to Public Inspection

For Calendar year 2009, or tax year period beginning

and ending

Name of Organization

SANTA CLARA CORVETTES

Employer Identification Number

94-2826549

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
grants	' ' ' COPS' CARE CANCER	300	
grants	' ' ' HUMANE SOCIETY	300	
grants	' ' ' PATHWAYS HOSPICE	300	
grants	' ' ' LUPUS FOUNDATION	300	
		1,200	

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		300			2009-12
		300			2009-12
		300			2009-12
		300			2009-12
Total		1,200			

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 3: page 3 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar year 2009, or tax year period beginning and ending			
Name of Organization		Employer Identification Number			
SANTA CLARA CORVETTES		94-2826549			
Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate		
grants	' ' MORGAN AUTISM CTR	300			
grants	' ' ONE STEP CLOSER THERA RIDING	300			
grants	' ' OPERATION SAM	300			
grants	' ' EVERGREEN COLLEGE SCHOLARSHIP	300			
		1,200			
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		300			2009-12
		300			2009-12
		300			2009-12
		300			2009-12
Total		1,200			

Attachment 3: page 4 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection

For Calendar year 2009, or tax year period beginning

and ending

Name of Organization

SANTA CLARA CORVETTES

Employer Identification Number

94-2826549

09_EOEZGR110L

PRIMARY EXEMPT PURPOSE

Attachment 5: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
Name of Organization SANTA CLARA CORVETTES	Employer Identification Number 94-2826549

Primary Purpose

SOCIAL CLUB ACTIVITIES INCLUDE GATHERINGS FOR CORVETTE LOVERS IN WHICH WE PAY DUES AND HAVE CAR SHOWS. FUNDS ARE COLLECTED AND EXCESS AMOUNTS ARE CONTRIBUTED TO 501C(3) CHARITIES

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 6: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending
---------------------------	---

Name of Organization SANTA CLARA CORVETTES	Employer Identification Number 94-2826549
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Part III - Statement of Program Service Accomplishments

Grants and allocations	3,610	Amount includes foreign grants	Program service expenses
Exempt Purpose Achievements			

OUR FUND RAISING ALLOWED THE CLUB TO CONTRIBUTE TO RECOGNIZED CHARITIES

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 7: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2009 or tax period beginning , and ending .			
Name of Organization SANTA CLARA CORVETTES			Employer Identification Number 94-2826549	
(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben. Plans & Def Comp	(E) Expense Account & Other Allowances
RICK BRONNER 6129 BANNER DRIVE San Jose, CA 95123	PRESIDENT 8.00	0	0	0
RON MINEARO 4958 STUCKEY DRIVE San Jose, CA 95124	VICE PRESIDENT 8.00	0	0	0
ALAN TEMPLETON 1142 KELSEY DRIVE Sunnyvale, CA 94087	TREASURER 8.00	0	0	0

BOOKS ARE IN CARE OF

Attachment 8 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning	, and ending
Name of Organization SANTA CLARA CORVETTES		Employer Identification Number 94-2826549
Part V - Line 42a		

Individual Name ALAN TEMPLETON
or
Business Name

Street Address 1142 KELSEY DRIVE

U.S. Address:

Zip code 94087 City Sunnyvale State CA
or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number