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Form **990**

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)

OMB No 1545 0047 2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| | For the | e 2009 calend | lar year, c | or tax year begin | ning | , 2 | 009, and endin | ıg | | , | | |
|---|-----------|-------------------------------------|-------------------------------|---|---|---|--|-----------------|----------------|--------------|--|--------------|
| В | Check if | applicable | Blassa usa | C | | | | | D Employ | ver Identıfı | cation Number | |
| | Add | dress change | Please use IRS label | SAN DIEGO | NICE GUYS, | INC. | | | 95- | 34057 | '53 | |
| | Nan | ne change | or print or type. | P.O. BOX 8 | | | | Ī | E Telepho | one numbe | er | |
| _ | Initia | al return | See specific | SAN DIEGO, | CA 92168 | | | | 619 | -692- | 1040 | |
| <u> </u> | - | mination | Instruc- tions | | | | | <u> </u> | 013 | 0,52 | 1040 | |
| 7 | \vdash | ended return | tions | | | | | ١, | 6 | | 1 724 | ,747. |
| 9 > | | | F Name : | and address of princip | al officer | | | H(a) Is this a | G Gross r | | | |
| > | L App | dication pending | | As C Above | ai officei | | | H(b) Are all at | | | ⊢ | = |
| _ر | T | | | | | 1047()(1) | | | tach a list | | ructions) Yes | No. |
| ر تارا | | exempt statu | | (c) (3) * | (insert no.) | 4947(a)(1) or | r 527 | | | | | |
| | Web | site: ► N/ | | | | | T | H(c) Group ex | | | | |
| ĭĶ. | Form of | of organization | Corpora | ation Trust | Association | ther ► | L Year of Forma | tion | M s | state of leg | gal domicile | |
| | aπ 📳 | Summa | | | | | | | | | | |
| 7 | | Briefly describ | be the org | ganization's miss | ion or most signif | licant activities | The miss | ion of | the_N | <u>ice (</u> | <u>Guys is t</u> | <u>:0</u> |
| 5 ક | 1 - | <u>provide</u> | <u>a nano</u> | l-up_not_a_ | nand-out to | o <u>local fan</u> | <u>illies_anc</u> | i <u>indivi</u> | i <u>duals</u> | <u>who</u> | <u>, throug</u> | <u>u</u> o− |
| DC Activities & Governance | - | rantr or | <u>tneir</u> | _ownhave | <u>rarren on</u> | <u>tough time</u> | es. <u>Our c</u> | <u>joal is</u> | to ge | et pe | <u>ople_bac</u> | k_on_ |
| Ver | 1 3 - | | | self-suff | | | | | | | | |
| ගී | 2 (| Check this bo | ting mem | of the organization obers of the gove | rning body (Part | s operations or a | isposea of mor | re than 25% | of its a | | | 27 |
| ಿ | 4 1 | | | it voting member | | | ine 1h) | | | 3 | <u> </u> | 27 0 |
| ţį | 5 7 | | | yees (Part V, line | | g body (r dit vi, | 110 10) | | | 5 | | 0 |
| Ę | 6 | | | eers (estimate if | | | | | | 6 | | 0 |
| ¥ | 7a 7 | | | ousiness revenue | | olumn (C), line 1 | 2 | | | 7a | | 0. |
| | | | | taxable income | | | | | | 7b | | 0. |
| | | | | | | | | Pri | or Year | | Current Y | |
| - | 8 (| Contributions | and gran | ts (Part VIII, line | 1h) | | | | 528,3 | 79 | | ,578. |
| Ę | | | | ue (Part VIII, line | | | | | 020,0 | | | 7570. |
| Revenue | | | | art Will-column-(/ | | d 7d) | | | 13,8 | 37. | 6 | ,116. |
| æ | | | | II, column (A) Mil | | | | | 322,3 | | | ,035. |
| | | | | nes 8 through 11 | | | , line 12) | | 864,5 | | | ,729. |
| | | | | ounts daid (Part) | | | | | 748,3 | | | ,055. |
| | 14 E | Benefits paid | to or for r | members (Part I) | (, column (A), lin | e 4) | | <u> </u> | | | | , |
| | 15 9 | | | sation, employe | | | nes 5-10) | | | | | |
| ě | 16a F | Professional f | fundraisin | Glees (Farty, l | column (A), line 1 | 1e) | , | | | | | |
| Expenses | | | | nses (Part IX, col | | | | *) } <u>}</u> | * | * | | |
| ŭ | 17 (| | | | | | | | | | 114 | 7.61 |
| | | | | X, column (A), lii nes 13-17 (must e | | | | | 150,8 | | | ,761. |
| | | | | | | iumn (A), iine 25, | | | 899,1 | | 1,506 | |
| b 9 | | Revenue less | expenses | s. Subtract line 1 | 8 from line 12 | | | | -34,6 | | 15 | <u>,913.</u> |
| 8 8 | | | | | | | | Beginn | ing of Y | | End of Yo | |
| Assets of Bolonce | 20 T | Γotal assets (| | • | | | | | <u>349,1</u> | | 365 | <u>,241.</u> |
| 1 | | Total liabilities | s (Part X, | line 26) | | | | | | 0. | | 0. |
| <u>- "</u> | | | | nces Subtract li | ne 21 from line 2 | 0 | | | <u>349,1</u> | 52. | 365 | <u>,241.</u> |
| <u> </u> | art II | | ure Bloc | | | | | | | | | |
| | | Under penalties true, correct, a | s of perjury, ind complete | I declare that I have e Declaration of prepa | xamined this return, in rer (other than officer) | ncluding accompanying is based on all inform | schedules and sta ation of which prep | atements, and t | o the best | of my kno | wledge and belie | f, it is |
| c: | | | $\mathscr{A}_{\mathscr{A}}$ | | | | | 1 | | | | |
| | gn ere | Signature | of office | | | | | | | | | |
| • | | | | C:L L | \cdot | | _ | Date | | ٠, ا | · _ | |
| | | Type or pri | IT name and | d title | - 100 | asurer | | | 11/// | 3/ / S | <u>ت </u> | |
| _ | | | | | | - | Date | | | TPren | arer's identifying | number |
| P: | nid | Ì | | 10.0 | V// | 111 |) Date | Chec self | | (see | arer's identifying instructions) | Humber |
| Pr | | Preparer's signature | ▶ 7001 | hie J. Kuel | ruenn C | .7.79 | 11/12/1 | emp | loyed P | | 3 | |
| | rer's | <u> </u> | | tura, Kuehr | | Tna | 1//// | - - | | N/. | <u> </u> | |
| Ųs | | Firm's name (o yours if self | | | | Inc. | | | . 17 | /3 | | |
| O | nly | employed), address, and | | 1 Camino De | | | | EIN | | /A | C00 10 | 10 |
| | u Hea ID | ZIP + 4 | | Diego, CA | | | | Phor | е по ▶ | (619) | | |
| | | | | vith the preparer | | | | | | | X Yes | No |
| ΒA | A FOFF | rivacy Act al | nu raperv | work Reduction A | act Notice, see th | ie separate instru | ictions. | \\\ \\ \ | EEA0113L | 12/29/09 | 9 Form 99 | (2009) |
| | | | | | | | | \ / | | | | Y |

4e Total program service expenses

1,430,720.

Form 990 (2009) SAN DIEGO NICE GUYS, INC.

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 | x | |
| 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 | | _ X |
| 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 | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV | 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, IX, or X 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 | | F *4 | |
| • | 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 | | | 74. |
| | 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 | À | î | € |
| • | 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 | | | 77.00 |
| | Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII | 12 | | _X_ |
| 12/ | A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X | | | 7.99 |
| 12 | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part 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 990 (2009) SAN DIEGO NICE GUYS, INC.

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 | | _ <u>X</u> _ |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III | 22 | х | |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> | 23 | | <u> </u> |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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 | | <u> </u> |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | 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 | | |
| 25 a | 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 | 2 5a | | X |
| t | o 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 comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III | 27 | | <u> </u> |
| 28 | Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | ! ! ! | | |
| a | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28 a | | <u>X</u> |
| t | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28Ь | | <u>X</u> |
| c | 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 | | <u>X</u> |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | <u>X</u> |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | 30 | | <u> </u> |
| 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 | | <u>X</u> |
| 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 | | <u> </u> |
| 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 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | <u> </u> |
| AA | | Form | 990 (| 2009) |

| ar | t V Statements Regarding Other IRS Filings and Tax Compliance | | <u> </u> | ugo . |
|------------|---|------------|----------|-----------------|
| | | | Yes | No |
| 1 a | a 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 | | , | |
| t | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| 2 a | 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 | \$ | * | |
| 2t | of at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) | | | 12 |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 3a | | Х |
| b | o If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| t | o If 'Yes,' enter the name of the foreign country. | | . X | nk |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. | à. | | À |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| C | : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a | | Х |
| b | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? | 6Ь | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 1.3 | | |
| 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? | 7a | 3Ů. | X |
| b | of 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7с | | Х |
| | If 'Yes,' indicate the number of Forms 8282 filed during the year 7d | × 42 | neh. | ľå. |
| | e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | X |
| | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7 h | Х | -, , |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | - š | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | 1 3 | š. |
| а | Did the organization make any taxable distributions under section 4966? | 9a | , | W/ A |
| b | Did the organization make any distribution to a donor, donor advisor, or related person? | 9 b | | |
| 0 | Section 501(c)(7) organizations. Enter. | 4 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter | ¥ | 7. | 3 |
| | Gross income from other members or shareholders | | 5000 | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | <u>.</u> | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | ¥. , e |
| b | of Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | Ä. | 15 | (18 |

BAA

Form 990 (2009)

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

| Sec | ction A. | Governing | Body and Mana | agement | | | | | | | | |
|-----|----------------------------|---|--|---------------------------------------|----------------------------------|--|-------------------|-------------|-----------------|-----------|-------------|------------|
| | | | | | | | 1 1 | | | r | Yes | No |
| | | | ng members of the | • • | • | | 1a | | 2 | 7 | | ; |
| | b Enter the | number of votir | ng members that ar | e independent | | | 1b | | | 4 | , , | ì |
| 2 | Did any o officer, d | officer, director, t lirector, trustee o | trustee, or key emp or key employee? | oloyee have a f | family relations | hip or a business re | lations | ship with | any other | 2 | <u>></u> | X |
| 3 | Did the o | organization dele s, directors or tri | gate control over m ustees, or key emp | nanagement du loyees to a ma | ities customari anagement con | ly performed by or unpany or other perso | inder th | he direct | supervision | 3 | | Х |
| 4 | Did the c | organization mak | e any significant ch | anges to its or | ganizational di | ocuments | | | | 4 | | Х |
| | since the | prior Form 990 | was filed? | | | | | | | | | |
| 5 | Did the c | organization beco | ome aware during the | he year of a m | aterial diversio | n of the organization | n's ass | ets? | | 5 | | X |
| 6 | Does the | organization ha | ve members or sto | ckholders? | | | | | | 6 | Х | |
| 7 | a Does the governin | e organization ha g body? | ve members, stock | holders, or oth | er persons wh | o may elect one or r | more m | nembers | of the | 7a | Х | |
| | b Are any | decisions of the | governing body sub | oject to approva | al by members | , stockholders, or ot | her pe | rsons? | | 7b | | X |
| 8 | Did the c | organization conti ving | emporaneously dod | cument the me | etings held or | written actions under | rtaken | during ti | ne year by | . *s | ズ (番 | .Ř |
| | . • | erning body? | | | | | | | | 8a | Х | |
| | b Each cor | mmittee with auth | hority to act on beh | alf of the gove | rning body? | | | | | 8b | X | |
| | organiza | tion's mailing ad | dress? If 'Yes,' pro | vide the name: | s and addresse | | | | | 9 | | Х |
| | | • | This Section B | requests in | formation ai | bout policies not | t requ | uired by | v the Interi | nal | | |
| Rev | renue Code | <u>;)</u> | | | | | | | | | | |
| 10 | a Door the | organization ha | ua lagal abantara h | ranchae ar af | filiatas 2 | | | | | 10- | Yes | No X |
| | | • | ve local chapters, b | · | | | | | | 10a | | |
| | and bran | iches to ensure t | heir operations are | consistent with | h those of the | • | | · | | 10b | | |
| | | - | | | | its governing body b | | • | | 11 | | _ X |
| | | | ne process, it any, ve a written conflict | = | - | eview this Form 990 | 5 | ee sc | hedule O | 12a | ·········· | X |
| | | • | | • | | e annually interests | that co | ould awa | rico | 12a | | |
| | to conflic | ets? | _ | | | - | | _ | | 12b | | |
| | Schedule | e O how this is d | one | - | | opliance with the pol | icy? If | 'Yes,' de | escribe in | 12c | | |
| | | • | ve a written whistle | ' ' | | | | | | 13 | | X |
| | | ŭ | ve a written docum | | | ' ' | | | | 14 | 430 3 | <u>X</u> |
| | | | | | | clude a review and a deliberation and dec | approv cision? | al by ind | ependent | | | · |
| | | | Executive Director, | | ement official | | | | | 15a | | X |
| | | - , | oloyees of the organ , describe the proce | | 0 (C00 inch | wations \ | | | | 15 b | | <u>X</u> |
| 16 | a Did the o | organization inves | • | | • | uctions <i>)</i> it venture or similar a | arrang | ement w | ith a taxable | 10 | | * V |
| | • | ring the year? | tion adopted a writte | on notion or ne | | ing the organization | to our | مار مامریان | | 16a | ¥ 1 | X |
| | in joint ve | enture arrangem | ents under applicat arrangements? | ole federal tax | law, and taken | steps to safeguard | the org | ganizatio | n's exempt | 16b | | |
| | ction C. | Disclosures | - | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| 17 | List the s | states with which | a copy of this Form | n 990 is require | ed to be filed 🕨 | · _ <u>CA</u> | | | | | | |
| 18 | Section 6 inspectio | 5104 requires an indicate how y | organization to ma you make these ava | ke its Forms 16 ailable, Check | 023 (or 1024 if all that apply. | applicable), 990, and | d 990- | T (501(c) |)(3)s only) av | ailable f | or pub | olic |
| | Own | website | Another's we | bsite | X Upon red | quest | | | | | | |
| 19 | Describe statemer | in Schedule O w nts available to th | vhether (and if so, I ne public | now) the organ | iization makes | its governing docum | nents, d | conflict o | f interest poli | cy, and | financ | cial |
| 20 | | | | | | vho possesses the b | ooks a | and recor | ds of the org | anızatıo | n | |
| | ► Lynn | Cihak P.O. | BOX 881456 | SAN DIEGO |), <u>CA</u> 9 | 2168 (858) 5 | 09-9 | 443 | | | | |
| | | | | | | | | | | | | |

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 organizations'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 employees.'
- 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

 $|\mathbf{X}|$ Check this box if the organization did not compensate any current officer, director, or trustee

| (A) | (B) | | | | | | | (D) | (E) | (F) |
|------------------|-------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| Name and Title | Average | | Position (check al | | | hat app | ly) | Reportable _. | Reportable | Estimated |
| | hours per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W 2/1099 MISC) | compensation from related organizations (W 2/1099 MISC) | amount of other compensation from the organization and related organizations |
| | | | · · | | | ted | | | | |
| VINCE BARTOLOTTA | | | | | | | | | | |
| Director | 1 | X | | | | | | 0. | 0. | 0. |
| JOHN BROOKS | | | | | | İ | | | | |
| Director | 1 | X | | | | | | 0. | 0. | 0. |
| MARC BROWN | 1 | | | | | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| TODD CARLSON | | | | | ļ | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| TOM DOAN | | | | | | | | | | |
| Director | 1 | X | | | _ | | | 0. | 0., | 0. |
| LOU FERRERO | | | | | | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| RAY FERRO | | | | | | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| DEBBIE GIAQUINTA | | | | | | | | | | |
| Director | 1 | Х | | | _ | | | 0. | 0. | 0. |
| DON GODFREY | | | | | | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| RICK GREEN | | | | | | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| KRISTY GREGG | | | | | | | | _ | _ | |
| 2nd VP | 1 | Х | | | <u> </u> | | | 0. | 0. | 0. |
| SKIP HODGETTS | | | | | | | | _ | | |
| Director | 1 | Х | | | | | | 0. | 0. | <u>0.</u> |
| DALE JACK | | | | | | | | | _ | _ |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| DIANE MIRAMONTES | _ | | | | | | | _ | | |
| Director | 1 | Х | | | _ | | | 0. | 0. | 0. |
| ROBERT RODRIGUEZ | _ | | | | | | | _ | | |
| Director | 1 | Х | | | <u> </u> | | | 0. | 0. | 0. |
| ART ROWSELL | | | | | | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. |
| VINCE SEVERINO | | | | | | | | | | |
| Director | 1 | X | | | L | | L | 0. | 0. | <u> </u> |
| BAA | | Т | EEA | 0107L | . 11 | /10/09 | | | | Form 990 (2009) |

| (A) | (B) | | | (0 | | | | (D) | (E) | (F) | | | |
|---|------------------------------------|-------|-------|------------------|----------|------------------------------|------|---|--|--|--|--|--|
| Name and Title | Average hours per week | | | Check Officer | ,— | Highest compensated employee | | Reportable compensation from the organization (W 2/1099 MISC) | Reportable compensation from related organizations (W 2/1099 MISC) | Estimated amount of other compensation from the organization and related organizations | | | |
| | | | | | | | | | | | | | |
| GEORGE SPORTS | | | | | | | | | | | | | |
| Director | 1 | X | | | <u> </u> | | | 0. | 0. | 0. | | | |
| JOHN STEPHAN | 1 | v | | | | | | 0 | 0 | 0 | | | |
| Director GARY TILLERY | 1 | Х | | | | | | 0. | 0. | 0. | | | |
| Director | 1 | х | | | | | | 0. | 0. | 0. | | | |
| DON VIOLETTE | | 11 | | | | | | 0. | <u> </u> | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. | | | |
| TONY WILLIAMS | | | | | | | | | | | | | |
| Director | 1 | X | | | | | | 0. | 0. | 0. | | | |
| ROGER_YOUNG | | | | | | | | | | | | | |
| Director | 1 | Х | | | | | | 0. | 0. | 0. | | | |
| ZACH ZACHARIAS | 10 | | | ., | | | | 0 | 0 | 0 | | | |
| President | 10 | | | Х | | | | 0. | 0. | 0. | | | |
| Lynn_CihakTREASURER | 30 | | | Х | | | | 0. | 0. | 0. | | | |
| KEVIN KELLY | | | | ^ | | \vdash | | 0. | 0. | <u> </u> | | | |
| 2ND VP | 5 | | | Х | | | | 0. | 0. | 0. | | | |
| PAT SEARS HUTCHINSON | | | | | | | | | | | | | |
| SECRETARY | 10 | | | X | | | | 0. | 0. | 0. | | | |
| | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Total | | | | | |] | ▶ | 0. | 0. | 0. | | | |
| 2 Total number of individuals (including but not limited | to thos | e lis | ted | abov | ve) | who | rece | | | | | | |
| on line 1a? If 'Yes,' complete Schedule J for such in 4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the individual Did any person listed on line 1a receive or accrue correndered to the organization? If 'Yes,' complete Schedule | from the organization Yes No | | | | | | | | | | | | |
| Section B. Independent Contractors 1 Complete this table for your five highest compensate | ed inder | end | ent | cont | ract | ors | that | received more that | an \$100,000 of | | | | |
| compensation from the organization | ,aop | | | | | | | | φτου,υσυ στ | · · · · · · · · · · · · · · · · · · · | | | |
| (A) Name and business addres | s | | | | | | | (B) Description o | | (C) Compensation | | | |
| | | | | | | | | | | | | | |
| 1_1_1 | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | |
| 2 Total number of independent contractors (including t \$100,000 in compensation from the organization ► | out not I | ımıte | ed to | o the | se | liste | d ab | ove) who received | d more than | • | | | |
| | | _ | | | | | | · | | | | | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

| Pai | T VIII Statement of Revenue | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|---|---|----------------------|--|---|---|
| PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS | 1a Federated campaigns 1a b Membership dues 1b 71,179. c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 1,220,399. g Noncash contribns included in lns 1a-1f \$ h Total. Add lines 1a-1f Business Code | 1,291,578. | | | |
| PROGRAM SERVICE REVENUE | b b c d d d d d d d d d d d d d d d d d | | | | a A cald |
| | 3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal | 6,116. | 6,116. | | |
| ! | 6a Gross Rents b Less. rental expenses c Rental income or (loss) d Net rental income or (loss) ▶ | | | | ************************************** |
| | 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) | | | | |
| OTHER REVENUE | 8a Gross income from fundraising events (not including \$ | * \$.1 ***** | X _e | | ************************************** |
| P | c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less. direct expenses b | 224,005. | 224,005. | ě | |
| | c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less. cost of goods sold b | | | | , |
| | c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b □ | 1,030. | 1,030. | | |
| | d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions | 1,522,729. | 231,151. | 0. | 0. |

Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| | All other organizations must com | | (B) | (C) | (D). |
|----------|---|---|--------------------------|---------------------------------|------------------------|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | 1,392,055. | 1,392,055. | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 0. | 0. | 0. | 0. |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 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) | | - | | · |
| | a Management | - | | | |
| | b Legal | | | | |
| | Accounting | | | - | |
| | Lobbying | | | | . |
| | Prof fundraising svcs. See Part IV, In 17 | | | | |
| | Investment management fees. | | - | | |
| | 1 Other | | | | |
| | Advertising and promotion | ***** | | | |
| | | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | - | | - |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 18 | Travel 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 | 2,669. | | 2,669. | |
| 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.) | * | | | |
| ā | COMMUNITY HOLIDAY EVENT | 38,665. | 38,665. | | |
| ŧ | MONTHLY MEETING EXPENSE | 28,174. | | 28,174. | |
| | : NG CHRISTMAS PARTY | 15,441. | | 15,441. | |
| | BD MTG EXP | 15,160. | | 15,160. | |
| | Office Expense | 3,983. | | 3,983. | |
| | All other expenses | 10,669. | - | 10,669. | |
| | Total functional expenses Add lines 1 through 24f | 1,506,816. | 1,430,720. | 76,096. | 0. |
| | Joint costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational | =,===================================== | | | |
| | campaign and fundraising solicitation | | | | |
| BAA | | | | | Form 990 (2009) |

| Par | <u>t X</u> | Balance Sheet | | | | | | |
|-----------------------|------------|--|--------------------|------------------------------------|--------------------------|----------|------------------|----------|
| | | | | | (A) Beginning of year | | (B) End of ye | ear |
| | 1 | Cash - non-interest-bearing | | | 340,475. | 1 | 356 | ,564. |
| | 2 | Savings and temporary cash investments | | | | 2 | | |
| | 3 | Pledges and grants receivable, net | | | | 3 | | |
| | 4 | Accounts receivable, net | | | | 4 | | - |
| | 5 | Receivables from current and former officers, director and highest compensated employees. Complete Part | s, trus II of S | tees, key employees, chedule L | | 5 | | |
| | 6 | Receivables from other disqualified persons (as define | ed und | er section 4958(f)(1)) | | 139 | - 17 | |
| | | and persons described in section 4958(c)(3)(B). Comp | lete P | art II of Schedule L | | 6 | | |
| A S E T S | 7 | Notes and loans receivable, net | | | | 7 | | |
| Ē | 8 | Inventories for sale or use | | | 8,677. | 8 | 8 | ,677. |
| s | 9 | Prepaid expenses and deferred charges. | | | | 9 | | |
| | 10a | Land, buildings, and equipment, cost or other basis | 10 a | | | | | 2.48 |
| | | Complete Part VI of Schedule D | | | | | | |
| | b | Less. accumulated depreciation. | 10 b | | | 10 c | | |
| | 11 | 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 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 34) | | 349,152. | 16 | 365 | ,241. |
| | 17 | Accounts payable and accrued expenses | | | | 17 | | |
| | 18 | Grants payable | | | 18 | | | |
| . | 19 | Deferred revenue | | | 19 | | | |
| 2 1 | 20 | Tax-exempt bond liabilities | | | _20 | | | |
| Ŗ | 21 | Escrow or custodial account liability. Complete Part IV | | | | 21 | | |
| A B L L | 22 | Payables to current and former officers, directors, trus highest compensated employees, and disqualified per | stees, sons | key employees, Complete Part II | | | | |
| Εİ | | of Schedule L | | | | 22 | | |
| - 1 | 23 | Secured mortgages and notes payable to unrelated th | • | | | 23 | | |
| | 24 | Unsecured notes and loans payable to unrelated third | partie | S. | | 24 | | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | | | 25 | | |
| | 26 | Total liabilities. Add lines 17 through 25 | — | | 0. | 26 | ** ** | <u> </u> |
| Ĕ | | Organizations that follow SFAS 117, check here ► | aı | nd complete lines | | | | |
| - 1 | ~= | 27 through 29 and lines 33 and 34. | | | k. v | ia . | #A | 44 |
| ŠΙ | 27 22 | Unrestricted net assets | | | | 27 | | |
| 1 I | 28 ~~ | Temporarily restricted net assets | | | | 28 | | |
| Q R | 29 | Permanently restricted net assets | | V | *** *** · | 29 | 75 % | |
| _ | | Organizations that do not follow SFAS 117, check her lines 30 through 34. | e - | X and complete | | á | | |
| DZC - | 20 | | | | × | <u> </u> | | |
| | 30 21 | Capital stock or trust principal, or current funds | | d | | 30 | | |
| Ž | 31 22 | Paid-in or capital surplus, or land, building, and equip | | | 240 150 | 31 | 365 | 241 |
| Ă | 32 22 | Retained earnings, endowment, accumulated income, | or oth | er tunas | 349,152. | 32 | | 241. |
| E | 33 34 | Total net assets or fund balances Total liabilities and net assets/fund balances | | | 349,152. | 33 | | 241. |
| RΔΔ | 34 | rotal habilities and het assets/tung dalances | | | 349,152. | 34_ | 565, | ,241. |

BAA

Form **990** (2009)

| orm 990 (2009) SAN DIEGO NICE GUYS, INC. | 95-3405/53 | Pa | ige 12 |
|---|--------------------|-----|--------|
| Part 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 |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi- review, or compilation of its financial statements and selection of an independent accountant? | ight of the audit, | | |
| If the organization changed either its oversight process or selection process during the tax year, expla in Schedule O. | ın 🎉 | | \$¥ . |
| d if 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we consolidated basis, separate basis, or both | ere issued on a | | |
| Separate basis Consolidated basis Both consolidated and separate basis | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133? | n in the Single | | Х |
| b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why in Schedule O and describe any steps taken to undergo such audits | the required audit | _ | |

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545 0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

| SAN | D. | I E.G. |) N | TCE | GIF | ZS. | T | NC. | | | | | | | | | | | 1 ' 1 | 40575 | 3 | | |
|--------|---|-------------|-------------------|-------------------|---------------------------|--------------|---------------|---------------|---------------------|-------------|-------------|---------------------|---|---------|--|--|----------------|--|------------------------|--------------------------------|------------------------|----------|---------------|
| Part | | _ | | _ | | | _ | | y St | atu | ıs (/ | All or | ganiza | ations | s must | comp | lete th | is par | | instru | _ | | |
| The o | rga | | | | | | | | | | | | | | igh 11, d | | | | | | | | |
| 1 | | A ct | nurch | , con | venti | on c | of ch | urche | s or a | assc | ociati | on of d | churche | es des | cribed in | section | 1 70(b) | (1)(A)(i). | • | | | | |
| 2 | | A so | hool | desc | rıbed | ın s | secti | ion 17 | <mark>(0(b)(</mark> | 1)(A | (ii). | (Attac | h Sche | dule E | Ξ) | | | | | | | | |
| 3 | L | A h | spita | al or | сооре | eratı | ve h | ospita | al ser | vice | orga | anızatı | on desc | cribed | ın secti d | on 170(b |)(1)(A)(| iii). | | | | | |
| 4 | | A m | edica | al res | earch | org | ganız | zation | oper | ated | d in c | onjun | ction wi | ith a h | ospital d | escribe | in sec | tion 170 | (b)(1)(A |)(iii) Ent | er the hos | pital' | S |
| 5 | | And | orgar | nzatio | nd sta on op v). (C | erat | ed f | or the | bene | efit o | of a c | ollege | or uni | versity | owned | or opera | ted by | a goveri | nmental | unit des | cribed in s | ectio | n |
| 6 7 | X | A fe | dera organ | l, sta lizatio | te, or | locatino | al go orma | overni | nent ceive: | s a | subs | tantıal | | | bed in s opport fro | | | | or from | the gene | eral public | desc | rıbed |
| 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | ~ | | | - | | | • | | | , | | | | • | | | • | | | | |
| 11 | | mor | e pul | blicly | supp | orte | dо | rganiz | ation | s de | escril | oed in | section | า 509(ส | it of, to a)(1) or s 11e thr | section 5 | 509(a)(2 | ctions o). See s | f, or car section s | ry out the 509(a)(3). | e purpose: Check th | e bo | ne or that |
| | a ☐ Type I | | | | | | | | | | | | | | | | | | | | | | |
| е | e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). | | | | | | | | | | | | | | | | | | | | | | |
| f | | | | | | | | | | | | | | | | | | | | | | | |
| g | | Sind | e Au | igust | 17, 2 | 006 | , has | s the | organ | ıızat | tion a | ccepte | ed any | gift or | contrib | ution fro | m any o | of the fo | llowing | persons? | • | | |
| | | | | | | | | | | | | | | | | | | | | | | Ye | s No |
| | | (i) | a p bel | ersor | n who he ac | dır. veri | ectly nına | or in body | direct of the | tlyc esu | ontro | ols, eit ted or | her aloı qanızat | ne or t | ogether | with per | rsons d | escribed | in (II) a | ınd (ııı) | 11 g (i) | | |
| | | (ii) | | | ~ | | ~ | - | | | | | above? | | | | | | | | 11 g (ii | | |
| | | (iii) | a 3 | 5% c | ontro | lled | enti | ty of a | a pers | son | desc | ribed | ın (ı) or | (II) ab | ove? | | | | | | 11 g (ii | | |
| h | | Pro | /ide f | he fo | llowir | ng ir | nforr | natior | abo | ut th | ne su | pporte | ed orga | nızatıo | ns. | | | | , | | | | |
| | (i |) Nam Or | e of Si ganiza | upporte ition | ed | | | (n) Ell | ١ | | (11 | describe above o | of organized on lines of IRC sec of IRC sec | tion | organiza (i) liste | Is the tion in col d in your erning iment? | the orga | you notify enization in (i) of support? | organiza (i) organ | Is the ation in coluzed in the | (VII) Amoi | unt of S | Support |
| | | | | | | | | | | | | | | | Yes | No | Yes | No | Yes | No | | | |
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| Total | | | | | | | | | * | | | | | | | | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

| | (Complete only if you checke | d the box on line 5 | 5, 7, or 8 of Part I |) | | | | |
|----------------|--|--|--|--------------------------------------|--|-------------------------------|------------------|---------------------|
| Sec | tion A. Public Support | | <u> </u> | | | _ | | |
| Cale: begir | ndar year (or fiscal year nning in) ► | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 200 | 9 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ') | 403,923. | 341,039. | 493,765. | 1,528,379. | | | 2,767,106. |
| 2 | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | | 0. |
| 3 | The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge | | | | | | | 0. |
| 4 | Total. Add lines 1-through 3 | 403,923. | 341,039. | 493,765. | 1,528,379. | | 0. | 2,767,106. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | 0. |
| | Public support. Subtract line 5 from line 4 | i 🐐 | , , , , , , , , , , , , , , , , , , , | | | * | | 2,767,106. |
| Sec | tion B. Total Support | <u>-</u> | | | | | | |
| Cale: begi: | ndar year (or fiscal year nning in) ► | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 200º | 9 | (f) Total |
| 7 | Amounts from line 4 | 403,923. | 341,039. | 493,765. | 1,528,379. | | 0. | 2,767,106. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources | 1,378. | 3,419. | 5,642. | 13,837. | | | 24,276. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | · | | | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV | 140,789. | 121,893. | 150,122. | 112,942. | | | 525,746. |
| 11 | Total support. Add lines 7 through 10 | ţ. | * | % , | i i i | 4 3 | ; * | 3,317,128. |
| 12 | Gross receipts from related activ | ities, etc. (see inst | ructions). | | | | 12 | 0. |
| | First five years. If the Form 990 organization, check this box and | stop here | | , third, fourth, o | r fifth tax year as a | a section 50 | 1(c)(3) |) ► [X] |
| | tion C. Computation of Pu | | | | | | امما | |
| | Public support percentage for 20 | | | II, column (f) | | - | 14 | % |
| 15 | Public support percentage from 2 | cous scheaule A, I | -art II, IINE 14 | | | l | 15 | % |
| 16 a | 33-1/3 support test — 2009. If the and stop here. The organization | | | | the line 14 is 33-1/ | 3 % or more | e, che | ck this box |
| b | 33-1/3 support test — 2008. If the and stop here. The organization | organization did r qualifies as a publi | not check a box or icly supported org | n line 13, or 16a, anization. | and line 15 is 33- | 1/3% or mor | e, che | eck this box |
| 17 a | 10%-facts-and-circumstances tes or more, and if the organization in the organization meets the 'facts | meets the 'facts-ar | nd-circumstances' | test, check this l | box and stop here | . Explain in l | Part i\ | V how |
| | 10%-facts-and-circumstances tes or more, and if the organization i organization meets the 'facts-and | meets the 'facts-ar I-circumstances' t | nd-circumstances' est. The organiza | test, check this lation qualifies as | box and stop here a publicly support | . Explain in l ed organiza | Part I\ tion. | V how the ▶ |
| | Private foundation. If the organiz | ation did not chec | k a box on line, 1 | 3, 16a, 16b, 17a <u>,</u> | | | | |
| BAA | | | | | Sc | hedule A (F | orm 9 | 990 or 990-EZ) 2009 |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

| | (Complete only if you checked the box on line 9 of Part I.) ection A. Public Support | | | | | | | | | | | | | |
|------|---|---------------------|----------------------|---------------------|---------------------|---------------------------------------|-----------------|-------------|--|--|--|--|--|--|
| Sec | tion A. Public Support | | | | | | | | | | | | | |
| | ndar year (or fiscal yr beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | 9 | (f) Total | | | | | | |
| | Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.') | (4) 2300 | (2) 2000 | (0) 2007 | (1) 2000 | (0) 200 | | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose | | | | | | | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | | | | | | |
| 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than | | | | | | | | | | | | | |
| | disqualified persons that exceed the greater of 1% of the amount on line 13 for the year | | | | | | | | | | | | | |
| | Add lines 7a and 7b | <u> </u> | * | | | | | | | | | | | |
| 8 | Public support (Subtract line | | | | | | | | | | | | | |
| | 7c from line 6) | \$ \$ | ÷ | | | | | | | | | | | |
| Sec | tion B. Total Support | T | | T | | | | | | | | | | |
| Cale | ndar year (or fiscal yr beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | 9 | (f) Total | | | | | | |
| 9 | Amounts from line 6 | | | | | | | | | | | | | |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources | | | | | | | | | | | | | |
| | 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 inline 10b, whether or not the business is regularly carried on | | | | | | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | | | | | | | |
| | Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and | s for the organiza | tion's first, second | d, third, fourth, o | r fifth tax year as | a section 50 | 1(c)(3) | ▶ □ | | | | | | |
| Sec | tion C. Computation of Pu | | Percentage | | | | | L L | | | | | | |
| | Public support percentage for 20 | | | e 13, column (f)) | | | 15 | % | | | | | | |
| | Public support percentage from 2 | | | | | | 16 | <u> </u> | | | | | | |
| | tion D. Computation of Inv | | | e | | | _ · •] | | | | | | | |
| 17 | Investment income percentage for | | | | nn (fl) | · · · · · · · · · · · · · · · · · · · | 17 | % | | | | | | |
| 18 | Investment income percentage fr | · · | | - | (7) | ŀ | 18 | | | | | | | |
| | 33-1/3 support tests – 2009. If the more than 33-1/3%, check this be | e organization did | not check the bo | x on line 14, and | | | | | | | | | | |
| b | 33-1/3 support tests — 2008 . If th is not more than 33-1/3%, check | e organization did | not check a box | on line 14 or 19a, | and line 16 is mo | re than 33-1 | /3%, a ation | and line 18 | | | | | | |
| 20 | Private foundation. If the organiz | zation did not ched | k a box on line 14 | 4, 19a, or 19b, ch | eck this box and s | ee instructio | ns | <u>▶</u> | | | | | | |

| Schedule A | (Form 990 or | 990-EZ) 2009 | SAN | DIEGO | NICE | GUYS, | INC. | | 95-3405753 Pac | ge 4 |
|--------------|---------------|-------------------------|----------|----------|----------------|-----------|---------|-------|--|----------------|
| Part IV | Supplemen | ntal Informa | tion. C | omplete | e this | part to i | orovide | the o | 95-3405753 Page explanations required by Part II, line 10; r additional information. See instructions. | |
| | Part II, line | 17a or 17b: | and P | art III. | line 12 | . Provid | de anv | other | r additional information. See instructions. | |
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Schedule A, Part IV - Supplemental Information

Page 5

SAN DIEGO NICE GUYS, INC.

95-3405753

| Part II, | Line | 10 - | Other | Income |
|----------|------|------|-------|--------|
|----------|------|------|-------|--------|

| Nature and Source | 2009 | 2008 | 2007 | 2006 | 2005 |
|--|------|-------------|---------------------|--------------------|--------------------|
| PROGRAM ADS CHARITY AUCTION & RAFFLES | | 6,584. | 7,292. | 7,590. | 15,850. |
| MISC | | 106,358. | 109,117. 33,713. | 111,497. 2,806. | 117,784. 7,155. |
| Total \$ | 0. | \$ 112,942. | 150,122. \$ | 121,893. \$ | 140,789. |

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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 Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047

2009

Open to Public Inspection

| Department of the Treasury Internal Revenue Service | Attach to Fori | m990 or Fo | red more t orm 990-E2 | Z. ► See separate instr | uctions. | Inspection |
|---|-------------------------------------|----------------------------|--|---------------------------------------|---|---|
| Name of the organization | | | | | Employer identific | ation number |
| SAN DIEGO NICE GUYS, INC. | | | | | 95-340575 | 53 |
| Part I Fundraising Activities. Compl Form 990EZ filers are not requ | ete if the organ uired to comple | ization and te this par | swered 'Ye | es' to Form 990, Part IV | , line 17 | |
| 1 Indicate whether the organization r | aised funds thr | ough any | of the follo | wing activities. Check a | ll that apply. | |
| Mail solicitations | | | | Solicitation of non-g | government grants | |
| Internet and email solicitations | | | | Solicitation of gover | rnment grants | |
| Phone solicitations | | | | Special fundraising | events | |
| In-person solicitations 2a Did the organization have written cemployees listed in Form 990, Par | r oral agreeme | nt with an | y individua | l (including officers, dire | ectors, trustees or key | Yes X No |
| b If 'Yes,' list the ten highest paid incompensated at least \$5,000 by the | dividuals or ent | ıtıes (fundı | - | · · · · · · · · · · · · · · · · · · · | | |
| Compensated at least \$5,000 by th | | | | | (v) Amount paid to | T |
| (i) Name of individual or entity (fundraiser) | (ii) Activity | have custo | fundraiser dy or control ibutions? | (iv) Gross receipts from activity | (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
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| Total | | | > | | | 0. |
| 3 List all states in which the organization licensing. | ation is register | ed or licen | ised to soli | icit funds or has been n | otified it is exempt fror | n registration |
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| Par | <u>t II</u> | Fundraising Events. Complete if reported more than \$15,000 on F | f the organization a Form 990-F <i>7</i> . line 6 | answered 'Yes' to F Sa. List events with | orm 990, Part IV, | line 18, or ater than \$5,000 | n | | | | | | | |
|-------------|-------------|--|--|---|------------------------------------|---|---------------|--|--|--|--|--|--|--|
| R | | | (a) Event #1 NGOY (event type) | (b) Event #2 AUCTION (event type) | (c) Other Events 1 (total number) | (d) Total Events (Add col (a) through col. (c)) | | | | | | | | |
| REVENU | 1 | Gross receipts | 234,295. | 164,150. | 27,578. | 426,02 | — 3. | | | | | | | |
| E | 2 | Less Charitable contributions | | | , | | <u> </u> | | | | | | | |
| | | Gross income (line 1 minus line 2) | 234,295. | 164,150. | 27,578. | 426,02 | — ব | | | | | | | |
| | | Cash prizes | 231,233. | 104,130. | 21,510. | 420,02 | <u></u> | | | | | | | |
| | 5 | Noncash prizes | | | | | | | | | | | | |
| DIRECT | 6 | Rent/facility costs | | | 17,523. | 17,52 | 3. | | | | | | | |
| | 7 | Food and beverages | 60,379. | 43,390. | | 103,76 | 9. | | | | | | | |
| E X P | 8 | Entertainment | | | | | | | | | | | | |
| EXPENSES | 9 | Other direct expenses | 35,855. | 35,740. | 9,131. | 80,72 | 6. | | | | | | | |
| 5 | 10 | | | | • | 202,01 | | | | | | | | |
| Par | 11 4 III | Net income summary Combine lines 3, o | olumn (d) and line 10 | ! t- F 000 D- | ► IV 15 = 10 ==== | 224,00 | <u>5.</u> | | | | | | | |
| rai | L III | Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a. | | | | | | | | | | | | |
| REVENUE | | | (a) Bıngo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (Add col. (a) throug col (c)) | gh | | | | | | | |
| U E | | | | | | | | | | | | | | |
| | ı | Gross revenue | | | | | — | | | | | | | |
| D X | 2 | Cash prizes | | | | , | | | | | | | | |
| DIRECT | 3 | Non-cash prizes | | | | | | | | | | | | |
| S | 4 | Rent/facility costs | | | | | | | | | | | | |
| | 5 | Other direct expenses | | | | | | | | | | | | |
| | 6 | Volunteer labor | Yes% | Yes% No | Yes% | | | | | | | | | |
| | 7 | Direct expense summary. Add lines 2 three | ough 5 in column (d) | | • | | | | | | | | | |
| | 8 | Net gaming income summary. Combine li | nes 1, column (d) and l | ine 7 | | | | | | | | | | |
| 9 | Ente | er the state(s) in which the organization op | erates gamino activitios | | | YES N | 10 | | | | | | | |
| _ | | ne organization licensed to operate gaming | | | | 9a | | | | | | | | |
| b | If 'N | o,' explain. | | | | | | | | | | | | |
| | | | · | · | | | | | | | | | | |
| | | e any of the organization's gaming license es,' explain | s revoked, suspended o | r terminated during the | tax year? | 10a | , | | | | | | | |
| • | | | | | | | ec. , | | | | | | | |
| 11 | Doe: | s the organization operate gaming activitie | s with nonmembers? | | | 11 | | | | | | | | |
| 12 | Is th | ie organization a grantor, beneficiary or tru iinister charitable gaming? | stee of a trust or a men | nber of a partnership or | other entity formed to | 12 | | | | | | | | |
| BAA | _ | mister chartable garning. | TEEA3702L 0 | 2/05/10 | Schedule G (For | m 990 or 990-EZ) 20 | 209 | | | | | | | |

| Schedule G (Form 990 or 990-EZ) 2009 SAN DIEGO NICE GUYS, | INC. | 95-3405753 | F | Page 3 |
|---|---------------------------------------|------------------------------|--------|--------|
| | | | YES | NO |
| 13 Indicate the percentage of gaming activity operated in. | | | | |
| a The organization's facility | 13a | ક | | |
| b An outside facility | 13b | % | | |
| 14 Enter the name and address of the person who prepares the organization | ation's gaming/special events books a | nd records. | | |
| Name. ► | · | | | , |
| Address • | · | | | 1 |
| 15a Does the organization have a contact with a third party from whom th | | | | |
| b If 'Yes,' enter the amount of gaming revenue received by the organize of gaming revenue retained by the third party \$ | | he amount | | |
| c If 'Yes,' enter name and address of the third party | _ | | | |
| Name • | | | | i |
| Address - | · | | | |
| 16 Gaming manager information | | | | |
| Name • | | | | |
| Gaming manager compensation ► \$ | | | | , |
| Description of services provided. ► | | | | |
| Director/officer Employee | Independent contractor | iş | | |
| 17 Mandatory distributions | | 15° | * | |
| a is the organization required under state law to make charitable distrib state gaming license? | utions from the gaming proceeds to re | etain the 17a | | |
| b Enter the amount of distributions required under state law to be distributions | buted to other exempt organizations o | r spent in the | | |
| organization's own exempt activities during the tax year \$ | | | | |
| BAA TEEA3703L | 02/05/10 Sched | lule G (Form 990 or 9 | 90-EZ) | 2009 |

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545 0047 2009

Open to Public Inspection Employer identification number 95-3405753

> 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 calaction critical used to award the grants or assistance? Part I | General Information on Grants and Assistance SAN DIEGO NICE GUYS, Name of the organization

| ٥ | | | | × |
|--|--|--|---|---|
| X Yes No | | swered 'Yes' to Form | han \$ 5,000. Use | • |
| I 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 criteria used to award the grants or assistance? | 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | Part II 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 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 |
| _ | "4 | ٽا | | |

| rait IV and Schedule 1-1 (Forth 330) II additional space is needed | (1 01111 <i>230)</i> II au | Julioniai space is | lleeded | | | | \v \ \ |
|--|----------------------------|----------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
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| | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations |) and government orgons | ganizations | | | | A A | 0 |

Schedule 1 (Form 990) 2009

TEEA3901L 02/10/10

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

Page 2 Schedule I (Form 990) 2009 SAN DIEGO NICE GUYS, INC.

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| (f) Description of non cash assistance | GENERAL ASSISTANCE, HANDICAP | VEHICLES | | | line 2, and any other additional information. | | | | | | | |
|---|------------------------------|------------|--|--|---|---|--|--|------|---------------------------------------|--|--|
| (e) Method of valuation (book, FMV, appraisal, other) | | CASH VALUE | | | art I, line 2, and any c | | | | | | | |
| (d) Amount of non cash assistance | | | | | provide the information required in Part I, | | | | | | | |
| (c) Amount of cash grant | | | | | provide the inform | | | | | | | |
| (b) Number of recipients | | 350 | | | | | | | | | | |
| (a) Type of grant or assistance | | HAND-UP | | | Part IV Supplemental Information. Complete this part to | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | | |

Schedule 1 (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545 0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

| SAN DIEGO NICE GUYS, INC. | 95-3405753 |
|--|------------|
| FORM 990 PART VI SECTION C | |
| DOCUMENTS ARE AVAILABLE TO PUBLIC UPON WRITTEN REQUEST | |
| Form 990, Part VI, Line 11 - Form 990 Review Process | |
| No review was or will be conducted. | |
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| Schedule 0 (Form 990) 2009 Page 2 | |
|---|--------------------------------|
| Name of the organization | Employer identification number |
| SAN DIEGO NICE GUYS, INC. | 95-3405753 |
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