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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		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
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		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
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		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
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		<input checked="" type="checkbox"/>
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 8885-T.		<input checked="" type="checkbox"/>
41	List the states with which a copy of this return is filed. ▶ _____		
42a	The organization's books are in care of ▶ <u>Blanca Lee - Blueston</u> Telephone no. ▶ <u>(213) 926-7304</u> Located at ▶ <u>3015 CLAYMIA LANE - PASADENA CA</u> ZIP + 4 ▶ <u>91107</u>		
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
42b			<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	Yes	No
42c			<input checked="" type="checkbox"/>
	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 ▶ <input type="checkbox"/> 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
44			<input checked="" type="checkbox"/>
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	Yes	No
45			<input checked="" type="checkbox"/>

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

46		Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

47		Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
- b If "Yes," was the related organization a section 527 organization?

49b		Yes	No
		<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 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 . . . ▶ _____

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

Sign Here

▶  _____ Date 5-13-10

▶ Blanca Leon-Bluestein Treasurer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____ Preparer's identifying number (See instructions) _____

EIN ▶ _____ Phone no. ▶ _____

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

**KINNELOA MESA ASSOCIATION
JANUARY 31, 2010 ANNUAL FINANCIAL REPORT**

General Fund-Wescom Credit Union-Checking Account

Balance on hand-January 31, 2009 **\$6,014.69**

Receipts

Annual dues	\$1,575.00	
Dividend	\$ 3.84	
Transfer/Money Mkt Acct	\$2,000.00	
Total	\$3,578.84	\$9,593.53

Expenditures

State filing	\$ 45.00
Rooster	\$ 71.01
P.O.Box Rental	\$ 180.00
Hospitality	\$ 889.76
Officer's expense	\$ 44.78
Bi-Laws/atty fees	\$3,865.75
Misc expense (stationary)	\$ 54.63
Total	\$5,150.93

Balance on hand **\$4,442.60**

General Fund-Westcom Credit Union-Money Market

Balance on hand-January 31, 2009 **\$10,550.46**

Receipts

Dividend	\$ 26.90	
Total	\$ 26.90	\$10,577.36

Expenditures

Transfer to checking account	\$2,000.00
Total	\$2,000.00

Balance on hand **\$ 8,577.36**

***Total on hand both accounts \$13,019.96**

**KINNELOA MESA ASSOCIATION
JANUARY 31, 2010 ANNUAL FINANCIAL REPORT**

Road Fund-Wescom Credit Union-Money Market Acct.

Balance on hand-January 31, 2009 \$46,898.06

Receipts

Annual Assessment	\$24,850.00	
Dividend	266.17	
Credit on overpayment	194.00	
Total	\$25,310.17	\$72,208.23

Expenditures

D&O Insurance	\$ 2,550.00	
Deposit to checking acct	\$ 2,000.00	
Total	\$ 4,550.00	

Balance on hand

\$67,658.23

Road Fund-Westcom Credit Union-Checking Acct

Balance on hand January 31, 2009 \$ 1,783.30

Receipts

Dividend	\$ 1.92	
Deposit from Money market acct	\$2,000.00	
2X\$25.00 dues (transfer to General fund)	\$ 50.00	
Total	\$2,051.92	\$ 3,835.22

Expenditures

Utilities	\$ 283.43	
Road repair	\$ 75.00	
Liability Insurance	\$ 990.74	
Total	\$1,349.17	

Balance on hand

\$ 2,486.05

***Total on hand both accounts \$70,144.28**