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**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(HTA)

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

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

्र  <u>A</u> ।	For the 20	009 cal <u>er</u>	ıdar ye	ar, or tax	year begin	nning		4/1/2009		,	and en	nding		3/31	<u>1/201</u>	0		
ب ارک <u>:</u>	B Check if applicable use IRS label or Please use IRS label or Doing Business As					on Grand C	Chap	ter of Ma	ine, C	order of	the Ea	stern						
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								Ro	om/suite	Ε	Telephone	numb	er					
n Bije	nitial return		type See	C/O Car	olvn R La	andry, 764 Halk	owell	l-Litchfield	d Roa	ıd			(20	7) 724-24	468			
<b>→.</b> □	erminated		Specific			or country, and ZIP +					•							
. I IA	mended re		Instruc- tions	West Ga	ardiner			ME	Ξ	04	345		G	Gross rece	ıpts \$		33	36,113
ਐ⊟₄	pplication p	endina	F N			principal officer						H/a) is t	his a	group retur	m for a	affiliates?	Yes	X No
zŏ		<u> </u>				•								affiliates inc			Yes	■ No
<del></del>			<u> </u>		40		٦.,			7	-					· instructions)		
	ax-exemp		X 50	)1(c) (	10 ) ◀ (i	nsert no )	49	47(a)(1) or	r <u>L</u>	527								
<u> ≫ J W</u>	/ebsite:	<u> N/A</u>			_		_	<u> </u>				H(c) Gro	oup e	exemption n	umber	r ▶ 0302		
<b>₹ K</b> Fo	orm of orga	nızatıon	<u></u>	rporation	Trust	Association		Other >			L Year	of forma	ition		М	State of legal	domicile	
P	art I	Sum	mary		•		_											
	1 B	riefly des	scribe	the orgar	nization's i	mission or mos	t sigi	nıfıcant a	ctivitie	es. Ac	cumul	ates fur	nds	and prov	/ides	scholarshi	os for	
						orting numerou												
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nar																		
Activities & Governance	2 C	heck this	s box	▶ 🗍 ıf	the organ	nzation discont	nue	d its oper	ations	s or disi	posed	of more	e tha	an 25% o	of its	net assets.		
Ŏ M	1				_	governing body		-		-					3			8,854
es				-	-	mbers of the go	•		-						4			
Ξ						/, line 2a) .   .									5	<del>                                     </del>	-	2
Act						ite if necessary									6			
						enue from Part									7a			
	1	_				ome from Form									7b			
	.=													or Year	•	Curi	ent Year	
	8 c	ontributi	ons ar	nd grants	(Part VIII,	, line 1h)			•					129	9,265	5	13	33,035
e e						, lıne 2g) .   .   .												
Revenue						nn (A), lines 3,								136	5,446	;	į	58,653
å				•		A), lines 5, 6d, 8			nd 11	e)							•	
	1		•		-	(must equal Part								265	5,711	il	19	91,688
						⊃art IX, column								106	5,326	;		97,453
	14 B																	
						e benefits								10	),81 <u>6</u>	j		10,818
Expenses						l <b>∦2</b> column (A)												
per	b To	otal furid	Iralising	g-expense	eş (Patt)	୯, co∥umn (D), li	ne 2	25) ▶										
ũ	17 0	ther exp	enses	Kebrik I	column (A	es 11a–1 <u>الله</u>	1d, 1	1f-24f).						_65	5,491	ı 🔃	•	66,970
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)									182,633			}	175,241			
	19 R	evenue l	less ex	rpenses.	Subtract I	line 18 from line	12					·		83	3,078	3	•	16,447
or												Begini	nıng	of Current	Year	End	of Year	·
Assets d Baland	20 To	otal asse	ets (Pa	ırt X, line	16)									1,631	1,996	;	1,64	48 <u>,443</u>
d B	21 To	otal liabi	lities (I	Part X, lir	ne 26)													
臺류	21 I	et assets	s or fu	nd baland	ces. Subtr	act line 21 from	<u>line</u>	20 .	<u> </u>	<u> </u>				1,631	1,996	<u> </u>	1,64	<u> 18,443</u>
Pa	rt II			Block_														
		Under	penalties	of perjury,	I declare that	t I have examined th	ıs retı	urn, includin	g accor	mpanying	schedule	es and sta	atem	ents, and to	the b	est of my knov	vledge	
		and bel	ief, it is t	true, correct	, and comple	ete Declaration of pr	repare	er (other than	n office	r) is basei	d on all ir	ntormatio	n of v	which prepa	arer na	s any knowled	ge	
2011			$\mathcal{I}_{I}$		٠ '									1 6	,, ,	5-2011		
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√Her						77	_							Date				
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236	Only		mployed s, and Zi			x 1816, Presqu			769		_		Pho	ne no	(207	7) 764-5800	)	·
RAD.	the IDS	•				arer shown abo				15)		-				Γ'n	Yes	No
4 4 4 2						<del></del>					<u> </u>		<del></del>	• •	• •			
For	Privacy A	ct and Pa	aperwo	ork Reduc	tion Act N	otice, see the se	para	ate instruc	ctions.							F	om <b>39</b>	0 (2009)

Pá	art III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission
	Accumulates funds and provides scholarships for individuals in need as well as supporting other charitable organizations
	and activities
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code ) (Expenses \$ 86,789 including grants of \$ 47,153 ) (Revenue \$ 116,289)
	General Fund - Charitable donations
4b	(Code: ) (Expenses \$ 50,300 including grants of \$ 50,300 ) (Revenue \$ 58,653)
	Charitable Fund - Charitable donations
4c	(Code ) (Expenses \$ 11,000 including grants of \$ ) (Revenue \$ 11,000 )
	ESTARL Fund - Theological Scholarships
	· · · · · · · · · · · · · · · · · · ·
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ 5,746 including grants of \$ ) (Revenue \$ 5,746)
4-	Total program service expenses ► 153.835

5	Old High Community of the state Later and Late			
Pari	Checklist of Required Schedules		Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	[ <del></del>	103	-110
1	complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<b>├</b>		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,	<del>Ľ</del>		<u> </u>
4	Part II	4		
_	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice			
5	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	-		
6	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	1		
	complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
7	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,"	Ė		
0	complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
3	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "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,			
• •	VII, 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	1		
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		ļ	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that			
	addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		<u> </u>	
	Schedule D, Parts XI, XII, and XIII	12	ļ <u> </u>	X
12A	Was the organization included in consolidated, independent audited financial statements for the tax  Yes No	-		ļ
	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	40		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14b		X
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	140		<del>  ^</del>
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
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13	<u> </u>	<del>  ^</del>
16	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	<u> </u>	1	<del></del>
17	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
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	<u></u>	X
20	Dud the organization operate one or more hospitals? If "Yes " complete Schedule H	20		Х

Part IV Checklist of Required Schedules (continued)

		i	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	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, 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		Х
b	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		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete Schedule L, Part IV.	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
_	Schedule L, Part IV	28b		Χ
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
-	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,		ŀ	
	Part IV	28c	l	Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			<del></del>
•	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N</i> ,	- <del></del>		
٠.	Part I	31	1	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	<u> </u>		
-	If "Yes," complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	.	Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	<u> </u>		
•	III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	54		
33	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	33		
50	organization? If "Yes," complete Schedule R, Part V, line 2	36	ļ	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37	ļ	Х
20		31		
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	X	

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return . 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
b	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)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	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?	5c		
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		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b_	ļ	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			X
	and services provided to the payor?	7a 7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		
С	required to file Form 8282?	7c		х
ď	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
·	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		
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		X
9	Sponsoring organizations maintaining donor advised funds.	_		
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	X
10	Section 501(c)(7) organizations. Enter			
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.			
а	Gross income from members or shareholders	}		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	10-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes " enter the amount of tax-exempt interest received or accrued during the year	12a	<b>-</b>	ļ
D	ii res enierine amount of tax-exempt interest received of accrued during the year	i		1

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.

Sect	ion A. Governing Body and Management							
					Yes	No		
1a	Enter the number of voting members of the governing body	1a	8,8	54				
b	Enter the number of voting members that are independent	1b		_				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?							
3								
	supervision of officers, directors or trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its organizational documents since the prior Form S Did the organization become aware during the year of a material diversion of the organization			5	╁─~	X		
5 6	Does the organization have members or stockholders?	13 033		6	X	<u> </u>		
о 7а	Does the organization have members of stockholders, or other persons who may elect one or r	nore n	nembers	-	<del>  ^`</del>	$\vdash$		
, a	of the governing body?			.   7a	X			
b	Are any decisions of the governing body subject to approval by members, stockholders, or ot	her pe	rsons?.	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions under							
	the year by the following.							
а	The governing body?		•	8a	X			
b	Each committee with authority to act on behalf of the governing body?			_8b	X	L		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot							
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedul			<u>9a</u>		X		
	ion B. Policies (This Section B requests information about policies not required by th	e Inte	rnal					
Reve	nue Code.)				Ι	<del></del>		
				40-	Yes	No		
	Does the organization have local chapters, branches, or affiliates?			. 10a	X	<del>                                     </del>		
b	If "Yes," does the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with those of the organization.	n?		10b	X			
11	Has the organization provided a copy of this Form 990 to all members of its governing body to form?	efore 	filing the	11	×			
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13.			12a		X		
b	Are officers, directors or trustees, and key employees required to disclose annually interests	that co	ould give					
	rise to conflicts?			12b		X		
C	Does the organization regularly and consistently monitor and enforce compliance with the po	licy? I	f "Yes,"					
	describe in Schedule O how this is done			12c		X		
13	Does the organization have a written whistleblower policy?			13	-	X		
14	Does the organization have a written document retention and destruction policy?			14	<del></del>	X		
15	Did the process for determining compensation of the following persons include a review and			,				
_	Independent persons, comparability data, and contemporaneous substantiation of the deliber					_		
a	The organization's CEO, Executive Director, or top management official			. <u>15a</u> 15b	1	X		
b	Other officers or key employees of the organization			130	<u> </u>	<del>  ^</del>		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a							
·ou	with a taxable entity during the year?	•		 16a		Х		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization	to ev	aluate	133				
	its participation in joint venture arrangements under applicable federal tax law, and taken ste							
	the organization's exempt status with respect to such arrangements?		<u> </u>	16b		<u></u>		
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	nd 990	)-T (501(c)(3)	s only)				
	available for public inspection. Indicate how you make these available. Check all that apply							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents and fractional attachments available to the public	ments,	conflict of in	erest				
20	policy, and financial statements available to the public.	nooko :	and received	of the				
20	State the name, physical address, and telephone number of the person who possesses the borganization:  Carolyn R. Landry							
	organization: Carolyn R. Landry  764 Hallowell Litchfield Road, West Gardner, ME 04345							

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

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

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

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

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

Check this box if the organization did not compensate any current officer, director, or trustee.										
(A)	(B)			((	C)			(D)	(E)	(F)
Name and Title	Average	Position (check all that apply)						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
Rheanne Frost Grand Treasurer	10.			x				2,500		
Corley Anne Byras Grand Secretary	40			х				7,500		
Phyllis Blakely Worthy Grand Matron	_2.			х				500		
John Wardwell Worthy Grand Patron	1			x		_		300		
		_								
		_								

Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploy	ees,	anc	l Hig	jhes	t Co	mpensated Em	ployees (cont	inued)	
	(A)	(A) (B) (C) (D)				(E)	(F)					
	Name and title									Reportable	Estimated	
		hours per week	or of or			Key	a F	Former	compensation from	compensation from related	amount of other	
			Individual to or director	nstitutional	Officer	Key employee	Joy est	ner	the organization	organizations (W-2/1099-MISC	compensation from the	1
			학 교	nal		oloy	# S		(W-2/1099-MISC)	(***-23 1000 11110 (	organization	
			Individual trustee or director	trust		e	pen				and related organizations	j
			"	tee			Highest compensated employee					
		-	-	-		-	<del>                                     </del>	$\vdash$			-	_
										_		_
												_
				<u> </u>								
			-			_	-	<u> </u>				
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		:					1					
			-	<u> </u>			-	┢	<del>                                     </del>	_	-	_
			-				+				<del></del>	
1b	Total				<u> </u>	٠.,	<del></del>	`▶	10,800		1	
2	Total number of individuals (including but no	ot limited to thos	se lis	ted a	bove	e) wl	ho re	ceiv	ed more than \$1	00,000 ın		
	reportable compensation from the organizat											
										_	Yes N	0
3	Did the organization list any former officer,						, or h	ighe	st compensated	:	.	_
	employee on line 1a? If "Yes," complete Sci	hedule J for suc	h inc	ividi	ual .	٠				-	3 >	<u> </u>
4	For any individual listed on line 1a, is the su											
	the organization and related organizations g	reater than \$15	0,00	0? II	"Ye	s," c	ompi	ete S	Schedule J for s	uch		,
	ındıvıdual					•		•		· · · ·	4	<u> </u>
5	Did any person listed on line 1a receive or a	•				-			-			
	services rendered to the organization? If "Yo	es," complete S	chea	lule .	J for	such	n per	son	<u> </u>		5	<u> </u>
	ction B. Independent Contractors  Complete this table for your five highest con	nnanastad inda	2000	lont a			ro th	at ra	sowed more the	n \$100 000 o		
1	compensation from the organization.	npensated inde	pena	ent d	JOHU	acto	ยร แเ	atre	ceived more ma	п \$ 100,000 0	l	
						•			(B)		(C)	_
	(A) Name and business a	ddress							Description of sen	vices	Compensation	
												_
								<u> </u>	<del></del>			
2	Total number of independent contractors (in			ed to	thos	se lis	sted a	abov	e) who received			
	more than \$100,000 in compensation from t	ine organization								<u> </u>		

Form 990 (2009)

#### Part IX Statement of Functional Expenses

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

_	All other organizations must complete column	(A) but are not rec	quired to complete	columns (B), (C), a	nα (ν).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21	47,153	47,153		
_	•	47,100	47,100		
2	Grants and other assistance to individuals in	50,000	50,000		
	the U S See Part IV, line 22	50,300	50,300		
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	7,885		7,885	
6	Compensation not included above, to disqualified			*	
•	persons (as defined under section 4958(f)(1)) and				
	10 - 3 - 1 10 - 10 - 10 \( \frac{1}{2} \)				
-	·				<del></del>
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				<del> </del>
10	Payroll taxes	2,933		2,933	
11	Fees for services (non-employees):				
а	Management	14,056	14,056		
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
_	Other				
_ g		10,258	10,258		
12	Advertising and promotion	7,096		823	
13	Office expenses	7,090	0,273	023	
14	Information technology				
15	Royalties	0.050		0.050	
16	Occupancy	3,250		3,250	
17	Travel	4,990	4,990		··-
18	Payments of travel or entertainment expenses	•			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,905	8,905		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization		-		
23	Insurance				
24	Other expenses. Itemize expenses not		,		
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
_		5,746	5,746		
a		6,154			
b	Committee expenses	1,005		1,005	
C	Per capita fee				
d	Insurance	4,485	<del></del>	4,485	
е	Stipends				<del></del>
f	All other expenses Other	1,025		1,025	
25_	Total functional expenses. Add lines 1 through 24f	175,241	153,835	21,406	
26	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				

<b>J</b> C	ar L	Datance Sneet			(B)
			(A) Beginning of year		End of year
_	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	164,580	2	183,850
	3	Pledges and grants receivable, net	,	3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L	w	5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or 10a			
		other basis. Complete Part VI of Schedule D			
	b	Less. accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	1,467,416	11	1,464,593
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	<u> </u>	14	
	15	Other assets. See Part IV, line 11		15	4 0 4 0 4 4 4 0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,631,996	16	1,648,443
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18 19	
	19	Deferred revenue		20	
	20	Tax-exempt bond liabilities	-	21	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D	<u></u>	<u> </u>	
ij	22	Payables to current and former officers, directors, trustees, key			
<u> a</u>		employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	a seed commended to the first
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	23	Unsecured notes and loans payable to unrelated third parties	-	24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
		Organizations that follow SFAS 117, check here ► X and			
S		complete lines 27 through 29, and lines 33 and 34.			
ü		· · · · · · · · · · · · · · · · · · ·	1,631,996	27	1,648,443
ala	27	Unrestricted net assets	1,031,990	28	1,040,443
B	28	Temporarily restricted net assets		29	
Ĕ	29	·			
Ē		Organizations that do not follow SFAS 117, check here ▶			
Net Assets or Fund Balances		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et	32	Retained earnings, endowment, accumulated income, or other funds .	1 001 000	32	4.040.440
Z	33	Total net assets or fund balances	1,631,996		1,648,443
	34	Total liabilities and net assets/fund balances	1,631,996	54	1,648,443

Financial Statements and Reporting No Accounting method used to prepare the Form 990: X Cash Other Accrual 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 2b Were the organization's financial statements audited by an independent accountant? . If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: Consolidated basis Both consolidated and separate basis Separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 3a Х If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 3b required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. Form **990** (2009)

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 01-0132625 Grand Chapter of Maine, Order of the Eastern Star