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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009**Open to Public
Inspection**

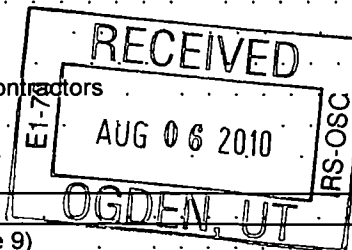
A For the 2009 calendar year, or tax year beginning 4/1/2009 , and ending 3/31/2010		
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization North End Club Number and street (or P O box, if mail is not delivered to street address) Room/suite 26 Brookdale Rd - PO Box 4042 City, town, or country State ZIP + 4 Middletown RI 02842	D Employer identification number 05-6020625 E Telephone number (401) 847-9867 F Group Exemption Number ▶
• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶
I Website: ▶ N/A		H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
J Tax-exempt status (check only one)— ☒ 501(c) (7) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		
K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.		
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 64,530		

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)			
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	4,369
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	14,262
	4 Investment income	4	1,845
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☒		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	4,149
b Less direct expenses other than fundraising expenses	6b		
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	4,149	
7a Gross sales of inventory, less returns and allowances	7a	38,968	
b Less cost of goods sold	7b	18,806	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	20,162	
8 Other revenue (describe ▶ <u>See Attached Statement</u>)	8	937	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	45,724	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	4,175
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	710
	14 Occupancy, rent, utilities, and maintenance	14	10,797
	15 Printing, publications, postage, and shipping	15	249
	16 Other expenses (describe ▶ <u>See Attached Statement</u>)	16	18,700
	17 Total expenses. Add lines 10 through 16	17	34,631
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	11,093
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	91,845
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	102,938

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.			
(See the instructions for Part II)			
22 Cash, savings, and investments	(A) Beginning of year	22	(B) End of year
23 Land and buildings	44,955	23	54,147
24 Other assets (describe ▶ <u>See Attached Statement</u>)	92,596	24	92,596
25 Total assets	7,134	25	5,839
26 Total liabilities (describe ▶ <u>See Attached Statement</u>)	144,685	26	152,582
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	52,840	27	49,644
	91,845		102,938

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
(HTA)Form **990-EZ** (2009)

SCANNED AUG 23 2010



95

Expenses

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

28a

29a

30a

31a

32

the instructions for Part IV.)

ons to	(e) Expense
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(e) Expense account and other allowances

Title Treasurer	
Hr/WK	2 00

Title	
Hr/WK	

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

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9. 39a		
b Gross receipts, included on line 9, for public use of club facilities. 39b		
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40b ; section 4955 40c		
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. 40b		
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. 40c		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. 40d		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 40e		X
41 List the states with which a copy of this return is filed 41		
42 a The organization's books are in care of 42a William Gill Telephone no 42a (401) 846-6030 Located at 42a 1032 East Main Rd. City 42a Middletown ST 42a RI ZIP + 4 42a 02842		
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)? 42b		X
If "Yes," enter the name of the foreign country: 42b 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.? 42c If "Yes," enter the name of the foreign country. 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here 43 ☐ and enter the amount of tax-exempt interest received or accrued during the tax year 43 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ. 45		X

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

- 46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. **46** ☐ Yes ☐ No
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. **47** ☐ Yes ☐ No
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. **48** ☐ Yes ☐ No
- 49 a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☐ No
- b** If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☐ No
- 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."

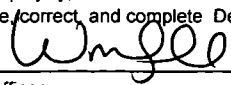
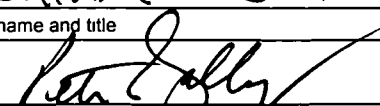
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			

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
Name None _____ Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer 8/11/10 Date			
Paid Preparer's Use Only	 Type or print name and title Date 7/11/2010 Check if self-employed ☐ Preparer's identifying number (See instructions)			
	Firm's name (or yours if self-employed), address, and ZIP + 4 Newport Tax Services, LLC Two Broadway, Newport, RI 02840			
	EIN ▶ Phone no ▶ (401) 847-8117			

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

Explanations (990-EZ)

Reasonable Cause		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

General Explanation		
	Part	Line
1	5	35
2		
3		
4		
5		
6		
7		
8		
9		
10		

The organization had no unrelated trade or business income as its income is not derived from nonmembers and substantially all of the work is performed for the organization without compensation.

Part I, Line 8 (990-EZ) - Other Revenue

937

Description		Amount	
1	Fines	1	924
2	Miscellaneous	2	13
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10		10	

Part I, Line 10 (990-EZ) - Grants and Similar Amounts Paid

	Class of activity	Grantee's name	Check (X) if grantee is a business	Address	City	State	Zip code	Foreign Country
1	Scholarships	Various						
2	Charitable contributions	Various						
3								
4								
5								
6								
7								
8								
9								
10								

4,175

[illegible]

Part I, Line 16 (990-EZ) - Other Expenses

18,700

1	Travel	1	
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	
5	Conferences, conventions, and meetings	5	
6	Depreciation	6	
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	3,363
10	Supplies	10	475
11	Telephone	11	452
12	Unrelated business income taxes	12	
13	Dues & subscriptions	13	403
14	Insurance	14	475
15	Licenses & permits	15	1,286
16	Office supplies	16	196
17	Real estate taxes	17	11,018
18	Bank fees	18	75
19	Cable television expense	19	957
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	

Part II, Line 24 (990-EZ) - Other Assets

7,134 5,839

Description		Beginning	End
1	Bar inventory	3,993	2,698
2	IRS certificate	375	375
3	Equipment	2,766	2,766
4			
5			
6			
7			
8			
9			
10			

Part II, Line 26 (990-EZ) - Liabilities

		52,840	49,644
Description		Beginning	End
1	Mortgage payable	51,992	49,354
2	Sales tax payable	848	290
3			
4			
5			
6			
7			
8			
9			
10			