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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) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For the 2009 calendar year, or tax year beginning 6/1/2009 and ending 5/31/2010 Please Check if applicable C Name of organization FRIENDS OF MOUNT HOPE CEMETERY D Employer identification number use IRS Address change Doing Business As 04-3428033 label or print or Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number type Initial return O BOX 1012 508-695-2141 Specific Terminated City or town, state or country, and ZIP + 4 Instruc NORTH ATTLEBORO 02761 G Gross receipts \$ 106.696 MA Amended return tions Application pending Name and address of principal officer lχ H(a) Is this a group return for affiliates? GARNER LESTAGE 31 LARSEN WAY, NORTH ATTLEBORO, MA 0276 H(b) Are all affiliates included? Tax-exempt status X 501(c) (3 If "No," attach a list (see instructions)) ◀ (insert no) 4947(a)(1) or Website. ► N/A H(c) Group exemption number K Form of organization Corporation Association Other FRIENDS OF L Year of formation 1995 M State of legal domicile MA Part I Summary Briefly describe the organization's mission or most significant activities Fund raising for the preservation and restoratin of a Non Profit organization cemetery establishment Activities & Governance Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 9 Total number of employees (Part V. line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 7a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T. line 34 Prior Year **Current Year** R Contributions and grants (Part VIII, line 1h) 8,500 5,350 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, R and Ve -8.569 2,086 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19d, and 1)e)
Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 11 0 12 -69 7,436 Grants and similar amounts paid (Part IX, Boumn (A), line 123) 13 0 Benefits paid to or for members (Part IX, column (A), line 4) 0 14 Salaries, other compensation, employee benefits (Rait 1X-column (A)) hes 5-10) 15 0 Professional fundraising fees (Part IX, column (A)-line (Tte) 117 0 0 16a Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f). 17 2,038 2,241 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 2,038 18 2,241 -2,10719 Revenue less expenses Subtract line 18 from line 12 5,195 Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) 236,003 228,847 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 236.003 228.847 Signature Block 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 ignature of officer Here Garner LeStage President Type or print name and title Check if Preparer's identifying number Preparer's selfsignature Paid Donna Moreau-Hopkins 9/6/2010 employed Preparer's Firm's name (or yours D M Bookkeeping Service EIN **Use Only** if self-employed). P O Box 264, Wrentham, MA 02093 Phone no **▶** (508) 384-1995 address, and ZIP + 4 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

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

Form 990

If "Yes," complete Schedule G, Part III

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

	990 (2009) FRIENDS OF MOUNT HOPE CEMETERY 04-342	3033	P	age 🤄
Par	t 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	١.		
	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,	١.		
_	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	_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	5_		_
U	the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes,"</i>			l
	complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	<u> </u>		
•	complete Schedule D, Part III	8		Х
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,			
	VII, VIII, IX, or X as applicable	11		Χ
•	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			
•	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			
	Schedule D, Parts XI, XII, and XIII	12		Х
12A	Was the organization included in consolidated, independent audited financial statements for the tax Yes No			
	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
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,			
4.5	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	4.5		V
16	organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15_	 	X
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	10	1	$\hat{}$
••	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			<u> </u>
	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?			
		1		

	~ 1 11 1	of Required S		(A 1\
Part IV	Chacklist	AT MAMILITAN S	Chedilles /	continueat
	CHECKHOL	oi Neuulieu o	CHCGGICS	001111111111111111111111111111111111111

			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> </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		_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		_X_
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	24a		Х
	24b through 24d and complete Schedule K. If "No," go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		$\frac{\lambda}{X}$
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
Ç	to defease any tax-exempt bonds?	24c		х
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	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		X
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		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 committee member, or to a person related to such an individual?	27		х
20	If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		^ ****
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	202000	X
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>			
	Schedule L, Part IV	28b		Х
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,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		x
20	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	31		 ^
32	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
55	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	İ	Х
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	X	L
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>	X
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	27		_
	VI	37	+-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	1	x
	19? Note. All Form 990 filers are required to complete Schedule O		990	(2009)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance				
	`			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		1.5	100	3
	U.S. Information Returns. Enter -0- if not applicable.	1a	3	3	3
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable .	1b		(4) (4)	
¢	Did the organization comply with backup withholding rules for reportable payments to vendors	and reportable	1	-	1
	gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	[[x. 7	图
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	tom is roll		
b	If at least one is reported on line 2a, did the organization file all required federal employment ta	x returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return	n (see	1999	73	
	instructions)			2 G	1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	covered by	1	2	Y 70 1
	this return?	•	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		X
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 of	her financial			1
	account)?		4a		Х
b	If "Yes," enter the name of the foreign country		7.3		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Fo	reign Bank			
	and Financial Accounts	· ·		1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax y	ear?	5a	E CONTRACTOR OF THE PERSON OF	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter t		5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity				
•	Prohibited Tax Shelter Transaction?		5c		Х
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 con	tributions or			
	gifts were not tax deductible?		6b		1
7	Organizations that may receive deductible contributions under section 170(c).		\$3000		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and part	ly for goods			
	and services provided to the payor?	.,	7a	23444.45	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	th it was			
	required to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		3.75	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums	on a personal			
	benefit contract?		7e	Towns Comment	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	t contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as req		7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form				
	required?		7h		ĺ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) suppo	rting	20 20		
	organizations. Did the supporting organization, or a donor advised fund maintained by a spon	-		e.	1
	organization, have excess business holdings at any time during the year?		8	~	X
9	Sponsoring organizations maintaining donor advised funds.				28
а	Did the organization make any taxable distributions under section 4966?		9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter				
а	Gross income from members or shareholders	11a		; ;	
b	Gross income from other sources (Do not net amounts due or paid to other sources		9		
-	against amounts due or received from them)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		Х
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			· 🥳

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	9 .	,	31, A					
b	Enter the number of voting members that are independent	1b	9,	1 5						
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel	lationship with								
	any other officer, director, trustee, or key employee?	•	2		X					
3	Did the organization delegate control over management duties customarily performed by or u	under the direct								
	supervision of officers, directors or trustees, or key employees to a management company or		3		Х					
4	Did the organization make any significant changes to its organizational documents since the prior Form 9		4		X					
5	Did the organization become aware during the year of a material diversion of the organization		5		X					
6	Does the organization have members or stockholders?		6		X					
7a	Does the organization have members, stockholders, or other persons who may elect one or r	more members								
	of the governing body?		7a		Χ					
b	Are any decisions of the governing body subject to approval by members, stockholders, or ot	ther persons?	7b		X					
8 Did the organization contemporaneously document the meetings held or written actions undertaken during										
•	the year by the following									
а	The governing body?		8a	المحتنسكة	X					
b	Each committee with authority to act on behalf of the governing body?		8b		X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	of be reached	<u> </u>							
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedul		9a	. !	Х					
Sect	ion B. Policies (This Section B requests information about policies not required by th									
	enue Code)	o miornar								
		 		Yes	No					
10a	Does the organization have local chapters, branches, or affiliates?		10a		Х					
	If "Yes," does the organization have written policies and procedures governing the activities of	of such chapters	1.50							
-	affiliates, and branches to ensure their operations are consistent with those of the organization	•	10b		Х					
11	Has the organization provided a copy of this Form 990 to all members of its governing body by		100							
• •	form?	solore iming the	11		Χ					
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990	·)	UES:	735						
12a		,	12a		X					
b	Are officers, directors or trustees, and key employees required to disclose annually interests	that could give	1.20							
	rise to conflicts?	that oodid give	12b		Х					
С	Does the organization regularly and consistently monitor and enforce compliance with the po	licv? If "Yes "	1.25							
·	describe in Schedule O how this is done		12c		Х					
13	Does the organization have a written whistleblower policy?		13		$\frac{\dot{x}}{x}$					
14	Does the organization have a written document retention and destruction policy?		14		$\frac{\lambda}{X}$					
15	Did the process for determining compensation of the following persons include a review and	annroval by	37.36	122E-1	<u> </u>					
,,	independent persons, comparability data, and contemporaneous substantiation of the deliber	• • •								
а	The organization's CEO, Executive Director, or top management official	ration and accioion	15a		X					
b	Other officers or key employees of the organization	•	15b		- <u>^</u>					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	•	100 100	建榜						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a	arrangement		5						
104	with a taxable entity during the year?	arrangement	16a	* 58%	X					
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization	n to evaluate		1335.						
	its participation in joint venture arrangements under applicable federal tax law, and taken ste			10000						
	the organization's exempt status with respect to such arrangements?	ps to saleguard	16b	1						
Sect	ion C. Disclosure		100	1						
3601 17	List the states with which a copy of this Form 990 is required to be filed ► MA									
1 <i>7</i> 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ai	nd 990-T (501(c)(3)s	only)							
. •	available for public inspection. Indicate how you make these available. Check all that apply	500 1 (501(6)(5)8	. J. 11y)							
	Own website Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization makes its governing docur	ments conflict of inte	orest							
	policy, and financial statements available to the public	monto, connict of fill	,, est							
20	State the name, physical address, and telephone number of the person who possesses the b	nooks and records of	the							
LU										
	organization SARNER LESTAGE	500-099-2	171							

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 (D) (E) Position (check all that apply) Reportable Name and Title Average Reportable Estimated hours per compensation compensation amount of Individual Institutional trustee Key employee Highest compensated week from from related other compensation organizations (W-2/1099-MISC) from the organization (W-2/1099-MISC) organization and related organizations Warren Allen Trustee 5 Х 0 0 Mark Allen 5 Х 0 Trustee 0 A Ross Pini Х Trustee 1 0 0 Gregory Smith 1 Х 0 Trustee Steve Clapp Х Trustee 0 David Nicholson Trustee 5 Х 0 0 Philip Jones 5 Х 0 0 Garner LeStage 5 Pre/Treasurer 0 Susan Galligan Х Secretary 1 0

Pa	rt VII Section A. Officers, Directors, Tr	ustees, Key Em	ploy	/ees	, and	l Hig	jhes	t Co	mpensated Em	ployees (cont	nued)
	, (A)	(B)			-	C)			(D)	(E)	(F)
	Name and title	Average hours per week		_	(chec		hat ap Highes		Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
			Individual trustee or director	nstitutional trustee		employee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC	from the organization and related organizations
									1		
		ļ									
_1b	Total						<u> </u>	_	0		0 0
2	Total number of individuals (including but no reportable compensation from the organization)		e list	ted a	bove 0	e) wł	no re	ceive	ed more than \$1	00,000 ın	
3	Did the organization list any former officer,	director or truste	ee. k	ev e	olam	vee.	or h	ıahe	st compensated		Yes No
	employee on line 1a? If "Yes," complete Sc	hedule J for suc	h inc	lividu	ıal	-		_		. [3 X
4	For any individual listed on line 1a, is the su the organization and related organizations of individual										4 X
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Y								ganization for	2.b	5 X
Se	ction B. Independent Contractors										
1	Complete this table for your five highest cor compensation from the organization	npensated inde	pend	ent d	contr	acto	rs th	at re	ceived more tha	n \$100,000 of	
	(A) Name and business a	nddress							(B) Description of serv	vices ((C) Compensation
											0
		·									0
											0
					41.		4			. sh.	0
2	Total number of independent contractors (in more than \$100,000 in compensation from the state of	-		ea to	เกอร	se IIS	sted a		e) wno received		

Business Code

0

0

0

7,436

Net income or (loss) from sales of inventory

Miscellaneous Revenue

11a

All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

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		T		
	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			1. (182.19)	7
	organizations in the U.S. See Part IV, line 21.	0		15 (55 3	T.A. (2)
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments,			C (数额)	
	organizations, and individuals outside the				"一个"的"大型"的"一个" "一个"的"一个"的"一个"。
	U.S. See Part IV, lines 15 and 16	0		11/4 1/4/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	1. 人名英格兰
4	Benefits paid to or for members	0			13.77 Sec
5	Compensation of current officers, directors,				
	trustees, and key employees	0		<u> </u>	
6	Compensation not included above, to disqualified]
	persons (as defined under section 4958(f)(1)) and				1
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)	0			
_	and section 403(b) employer contributions)	<u>0</u> 0			
9	Other employee benefits	0			
10	Payroll taxes			 	
11	Fees for services (non-employees) Management	0			
a b	Legal	0		··· - ·· · - ·· · · · · · · · · · · · ·	
C	Accounting	550			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0	ZKAMBAR TA	TENERAL TOP OF SELECT	
f	Investment management fees	1,633		2 137 38 17 194	
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	23			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0		0 0	<u>C</u>
23	Insurance	0	N 1999	*, > 10 ft = 1,0 ft = 1,	1 10.50 No. 250 E. J. 15
24	Other expenses Itemize expenses not	र्थित हैं हैं			
	covered above (Expenses grouped together	2. At			
	and labeled miscellaneous may not exceed	•			
_	5% of total expenses shown on line 25 below)	35		- 1~	
a	Filing Fee		1		
b		0			
c d		0			
u e		0		-	
f	All other expenses	0	-		1
25	Total functional expenses. Add lines 1 through 24f	2,241		0 0	0
26	Joint costs. Check here ▶ if following	E,E71	<u> </u>	<u> </u>	† <u>-</u>
20	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation				

Part X **Balance Sheet** (A) Beginning of year End of year Cash-non-interest-bearing 2 2 Savings and temporary cash investments 35,363 26,207 3 Pledges and grants receivable, net 2,500 3 2.500 4 Accounts receivable, net 0 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 0 6 Assets Notes and loans receivable, net 0 7 7 8 Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D b Less accumulated depreciation 10b ol 10c 198,140 11 200,140 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 0 12 0 investments-program-related See Part IV, line 11 ol 13 0 13 14 ol 14 0 Intangible assets 0 15 15 Other assets See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) 236,003 16 228,847 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 ol 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D Liabilities 21 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 이 24 25 Other liabilities Complete Part X of Schedule D 0 25 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 236,003 32 228,847 33 Total net assets or fund balances 236,003 33 228,847 34 Total liabilities and net assets/fund balances 236,003 34 228,847

Form **990** (2009)

orm s	190 (2009) FRIENDS OF MOUNT HOPE CEMETERY	04-3428033	P	age I∠
Pari	XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		**	*
	Schedule O	- 14	~ (`~**) * ¿	* 3
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
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 oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in	1		
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		$\phi = [\phi]$	مراد المراد ا
	issued on a consolidated basis, separate basis, or both	4.5	30 ME	
	X 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 in	[[
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		Х
		For	<u>9</u> 90	Conna

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Inspection

ame	of the	the organization Employer identification number											
	_	OF MOUNT	HOPE CEMETE	ERY						04-34	428033		
Par	_			harity Status (All org						nstruction	ns		
he o	orgar			ation because it is (Forches, or association of).			
2	Ħ			on 170(b)(1)(A)(ii). (At						,			
3	\Box	A hospital or	a cooperative h	nospital service organi	zation de	scribed in	section	170(b)(1)	(A)(iii).				
4		A medical re	search organiza	ation operated in conju	inction wi	th a hospi	tal descri	bed in se	ction 170	(b)(1)(A)	(iii). Enter the		
_	$\overline{}$	•	me, city, and sta									· ·	
5		•	•	r the benefit of a collect (Complete Part II)	ge or univ	ersity owr	ned or ope	erated by	a governi	mental un	nit described		
6		A federal, sta	ate, or local gov	ernment or governme	ntal unit d	escribed i	n sectior	170(b)(ʻ	I)(A)(v).				
7		-	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)										
8		A community	trust described	d in section 170(b)(1)((A)(vi). (C	omplete F	Part II)						
9	X	-		ly receives (1) more th									
		•		ed to its exempt function	-		-					s	
		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.)											
0		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
1	Ħ	·	· ·	nd operated exclusive	•	•	•			•	ry out the		
		•	•	blicly supported organ					-			on	
				at describes the type o					te lines 1	le througi	h 11h		
		a Type		Type II c		· III–Func	•	· ·			ype III-Other		
е				y that the organization									
			er than foundations section 509(a)(2	on managers and othe 2)	r than on	e or more	publicly s	supported	organiza	tions des	cribed in secti	on	
f				a written determinatior	n from the	IRS that	ıt ıs a Typ	e I, Type	il, or Typ	e III supp	orting		
		•	, check this box										
g		Since Augus following per		the organization acce	pted any	gift or con	tribution f	from any	of the				
			•	or indirectly controls,		_		persons	described	ın (iı)	Yes	No	
		•		verning body of the su		rganizatio	n,				11g(i) X		
			-	person described in (i) by of a person describe		(ii) above	.2				11g(ii) X 11g(iii)	X	
h				ation about the suppor							(119(11))		
(1)	Name	of supported	(II) EIN	(III) Type of organization	(IV) Is the	organization	(v) Did y	ou notify		s the	(vii) Amoun	t of	
•		anization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your		tion in col zed in the	support		
				(see instructions))				oort?		S ?	1		
					Yes	No	Yes	No	Yes	No			
												0	
									}			0	
												0	
												0	
												0	
											1		

Total

0

Sched	ule A (Form 990 or 990-EZ) 2009 FRIENDS OF I	MOUNT HOPE	CEMETERY			04-342803	3 _ Page 2
Par	Support Schedule for Organ	izations Desc	ribed in Sec	tions 170(b)(1)(A)(iv) and	170(b)(1)(A)(
	(Complete only if you checked	the box on lin	e 5, 7, or 8 of	Part I)			
	tion A. Public Support	·				·	
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and				·	}	
	membership fees received (Do not	1				}	
	include any "unusual grants")	4,475	5,850	_ 3,500	8,500	5,350	_ 27,675
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on]					
	its behalf	0	0				0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0				0
4	Total. Add lines 1 through 3	4,475	5,850	3,500	8,500	5,350	27,675
5	The portion of total contributions by each	34 A 324	Supplied the	18 (Cont. 19)	無難なる。	學學學學	
	person (other than a governmental unit						
	or publicly supported organization)	m 3 (E)	10 1	35.5			
	included on line 1 that exceeds 2% of the			· 基本法 "			
_	amount shown on line 11, column (f)	4 0 35 CE 14 C					
6	Public support. Subtract line 5 from line 4	1819 發起,每戶	1 36 9 Sec 35 1-3	STANCE OF THE STANCE	1.7% 经基础	Pilling	27,675
	ion B. Total Support		# 1 0000	() 0007	(1) 0000	4 1 0000	<u> </u>
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total_
7	Amounts from line 4	4,475	5,850	3,500	8,500	5,350	27,675
8	Gross income from interest, dividends,					Ì	
	payments received on securities loans,	!					
	rents, royalties and income from similar	5,242	6,066	6,949	7,329	E 152	20 720
9	sources Net income from unrelated business	5,242	0,000	0,949	1,329	5,153	30,739
•	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)	0	0				0
11	Total support. Add lines 7 through 10					1.63 (4.65)	58,414
12	Gross receipts from related activities, etc. (see instructions	s)		•	12	
13	First five years. If the Form 990 is for the c		st, second, thi	rd, fourth, or fif	th tax year as a	a section 501(c)	(3)
	organization, check this box and stop here				_		▶
Sect	ion C. Computation of Public Suppor	t Percentage				<u></u>	
14	Public support percentage for 2009 (line 6,	column (f) divid	ed by line 11,	column (f)) .		14	0 00%
15	Public support percentage from 2008 Schei	dule A, Part II, I	ine 14		1	15	0 00%
16a	33 1/3% support test-2009. If the organiza	ation did not che	eck the box on	line 13, and lin	ie 14 is 33 1/39	% or more, chec	k this box
	and stop here. The organization qualifies a	is a publicly sur	ported organi	zation			▶
b	33 1/3% support test-2008. If the organization	ation did not che	eck a box on lii	ne 13 or 16a, a	nd line 15 is 33	3 1/3% or more	check this
	box and stop here. The organization qualifi						. ▶ 🔙
17a	10%-facts-and-circumstances test-2009.						
	or more, and if the organization meets the "					•	
	the organization meets the "facts-and-circu		_				
þ	10%-facts-and-circumstances test-2008.	_					
	or more, and if the organization meets the "				•	•	
	the organization meets the "facts-and-circuit	mstances" test	The organizat	ion qualifies as	a publicly sup	ported organiza	ation . 🕨 🔼

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

18

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

<u> </u>	(Complete only if you checked t	ne box on line	9 of Part 1)				
	tion A. Public Support endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(a) 2007	(4) 2009	(a) 2000	/f\ Tetal
		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not		5.050	0.500	0.500	5 050	07.075
	ınclude any "unusual grants ")	4,475	5,850	3,500	8,500	5,350	27,675
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished	i					
	in any activity that is related to the						
_	organization's tax-exempt purpose	0	0				0
3	Gross receipts from activities that are not an						_
	unrelated trade or business under section 513			-			0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf	0	0				0
5	The value of services or facilities						
J	furnished by a governmental unit to the						
	organization without charge	اه	0				0
6	Total. Add lines 1 through 5	4,475	5,850	3,500	8,500	5,350	27,675
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons					J	0
	· · · ·						
b	Amounts included on lines 2 and 3 received					1	
	from other than disqualified persons that			:			
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	-1975/1885/1895 LECT.		\$\$4.084.5£1.	77 T 77 T S C 1947		
•	line 6)						27,675
Sec	tion B. Total Support	<u> </u>					
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	4,475	5,850	3,500	8,500	5 350	27,675
_	Gross income from interest, dividends,	4,475	5,650	3,300	0,500	5,350	27,073
IVA	payments received on securities loans,						
	rents, royalties and income from similar					1	
	sources		•	[0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	Ü.					
	activities not included in line 10b,						
	whether or not the business is regularly]]	_
40	carried on						0
12	Other income Do not include gain or loss from the sale of capital assets				i		
	(Explain in Part IV)	o	0				O
13	Total support. (Add lines 9, 10c, 11,		0		. —		<u>_</u>
13	and 12)	4,475	5,850	3,500	8,500	5,350	27,675
14	First five years. If the Form 990 is for the org						
• •	organization, check this box and stop here	gamzanon o mo		a, 10a/11, 01 1111	ran your do d	000000 . (0),	` ▶ □
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2009 (line 8, co		d by line 13 c	olumn (fl)		15	100 00%
16	Public support percentage from 2008 Schedu		-			16	100 00%
	tion D. Computation of Investment Inc			·			100 00 /0
17	Investment income percentage for 2009 (line			ne 13. column 6	n)	17	0 00%
18	Investment income percentage for 2009 (line Investment income percentage from 2008 Sc			.5 15, 551411111 (·"	18	0 00%
	33 1/3% support tests~2009. If the organiza			line 14, and lin	ie 15 is more tl		
	not more than 33 1/3%, check this box and s						▶ X
b	33 1/3% support tests-2008. If the organization d						
	line 18 is not more than 33 1/3%, check this box ar						▶ [
20	Private foundation. If the organization did no	•	-			-	

	990 or 990-EZ) 2009	FRIENDS OF	MOUNT HOP	E CEMETERY			04-3428033	Page 4
Part IV	Supplemental	Information.	Complete this	part to provid	e the explanation	ons required	by Part II, line 10),
	Part II, line 17a	or 17b, and P	art III, line 12	Provide any o	ther additional	information	See instructions	
	• • • • • • • • • • • • • • • • • • • •						• • • • • • • • • • • • • • • • • • • •	
	• • • • • • • • • • • • • • • • • • • •							
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization Form 990 or to provide any additional information. ► Attach to Form 990.

Inspection Employer identification number

FRIENDS OF MOUNT HOPE CEMETERY	04-3428033
Schedule R Part v Section 2 Line 1 MOUNT HOPE CEMETERY CORP_F	ID NO 04-1641480
••••••	
•••••••••••••••••••••••••••••••••••••••	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990.

actions.
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separat
■ See

Open to Public Inspection

OMB No 1545-0047

(f) Direct controlling (f) Direct controlling entity **Employer Identification number** Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it 굯 (e)
Public charity status
(if section 501(c)(3)) (e) End-of-year assets 04-3428033 0 0 0 (d) Exempt Code section Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33) (d) Total income (c)
Legal domicile (state
or foreign country) Legal domicile (state or foreign country) છ Primary activity Primary activity had one or more related tax-exempt organizations during the tax year (a)
Name, address, and EIN of related organization (a)
Name, address, and EIN of disregarded entity FRIENDS OF MOUNT HOPE CEMETERY Name of the organization Part I Part II

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

Schedule R (Form 990) 2009

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34

% % ፠ % % % % ŝ Percentage ownership (J) General or managing partner? Yes Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part 0 ᅙ 0 0 (I)
Code V—UBI
amount in box 20 of end-of-year assets Schedule K-1 (Form 1065) (g) Share of (h)
Disproportionate
allocations? 0 0 Ö 0 O C ŝ (f) Share of total income Yes IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp, or trust) because it had one or more related organizations treated as a partnership during the tax year) 0 0 0 0 0 (f) Share of total income (d)

1 Direct controlling entity (c)
Legal domicite
(state or
foreign country) (e)
Predominant
income (related,
unrelated,
excluded from sections 512-514) tax under Primary activity (d) Direct controlling (c) Legal domicile (state or foreign country) (a)Name, address, and EIN of related organization Primary activity Name, address, and EIN of related organization Part IV

Schedule R (Form 990) 2009

Page 3

Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	H.12.	Yes	9
-	During the tax year, did the organization engage in any of the following transactions with one of more related organizations listed in Parts II-IV?	33.25		1
Ø		<u>a</u>		×
Q	Giff, grant, or capital contribution to other organization(s)	4	×	
O	Gift, grant, or capital contribution from other organization(s)	10		×
ס		19		×
•		,		>
Ð	Loans of loan gualantees by other organization(s)	֓֞֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֟֟֓֓֓֓֓֓	×s .ŝ	< ·
•	Sala of accept to other organization(c)	10	:	٠ ۲
-	Safe of assets to other organization(s)	=		{
6	Purchase of assets from other organization(s)	<u>1</u>		×
_	Exchange of assets	ť		×
-	l ease of facilities, enument or other assets to other organization(s)	=		×
-	בפספר כו ומכוווונס, מקווף וכוני, כו כווים מספרס נס כווים כו ממוח במוכנין.			
-	Lease of facilities, equipment, or other assets from other organization(s)	<u>;</u>		×
¥	Performance of services or membership or fundraising solicitations for other organization(s)	1		×
_	Performance of services or membership or fundraising solicitations by other organization(s)	=		×
Ε		1m		×
_		7		×
				7
0	Reimbursement paid to other organization for expenses	9		×
Ω		5		×
L			12.	1
5	Other transfer of cash or property to other organization(s)	10		×
F .		÷		×
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ction th	reshol	ျွန္
			3	
	organization Tran typi	Amor	(v) Amount involved	eq
Ð	Mount Hope Cemetery Corp			12,350
(2)				0
ව				0
4				0
(2)				0
<u></u>		j		ျ
	Schedu	Schedule R (Form 990) 2009)66 mJ	() 2009

04-3428033

Schedule R (Form 990) 2009

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than fix or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships	partnership through which instructions regarding exc	p through which the organization conducted more than five percent of its activities (measured by total assets s regarding exclusion for certain investment partnerships	conducte svestmen	d more ti t partner	nan five perce ships	int of it	s activil	ties (measured by	total a	ssets
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	ners ()	(e) Share of end-of-year assets	Disprop alloca	(f) Disproportionate allocations?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(t) Gene mans	(h) General or managing partner?
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