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2009

Open to Public Inspection

Form **990-EZ****Short Form  
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.

Department of the Treasury  
Internal Revenue ServiceA For the 2009 calendar year, or tax year beginning JUNE 1, 2009, and ending MAY 31, 2010

## B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

## C Name of organization

Woman's Club Chevy Chase MD, Inc.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

7931 Connecticut Ave.

City or town, state or country, and ZIP + 4

Chevy Chase MD. 20815-5922

## D Employer identification number

52-0534893

## E Telephone number

301-652-8480

## 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) ▶ Modified CashI Website: ▶ www.wccmd.orgJ Tax-exempt status (check only one) — ☐ 501(c) (4) (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).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 ▶ \$

**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	<u>61071</u>
	2	Program service revenue including government fees and contracts	2	<u>138433</u>
	3	Membership dues and assessments	3	
	4	Investment income	4	<u>1416</u>
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	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 <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe) ▶ <u>lunches other misc income \$14</u>	8	<u>18868</u>	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	<u>220688</u>	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	<u>70372</u>
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	<u>58663</u>
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	<u>44901</u>
	15	Printing, publications, postage, and shipping	15	<u>3202</u>
	16	Other expenses (describe) ▶ <u>10</u>	16	<u>13436</u>
	17	Total expenses. Add lines 10 through 16	17	<u>190574</u>
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>30114</u>
	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	<u>293462</u>
	20	Other changes in net assets or fund balances (attach explanation)	20	<u>14124</u>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>337700</u>

**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.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>286849</u>	22 <u>314695</u>
23 Land and buildings	<u>45688</u>	23 <u>33745</u>
24 Other assets (describe) ▶		24
25 Total assets	<u>332537</u>	25 <u>368440</u>
26 Total liabilities (describe) ▶	<u>39075</u>	26 <u>36740</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>293462</u>	27 <u>337700</u>

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

Cat. No. 108421

Form 990-EZ (2009)

SCANNED NOV 03 2010

P 9



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

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .	<b>33</b>	<input checked="" type="checkbox"/>
<b>34</b> Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .	<b>34</b>	<input checked="" type="checkbox"/>
<b>35</b> 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.		
<b>a</b> 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? . . . . .	<b>35a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>35b</b>	
<b>36</b> 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 . . . . .	<b>36</b>	<input checked="" type="checkbox"/>
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions. ► <b>37a</b> _____		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	<b>37b</b>	<input checked="" type="checkbox"/>
<b>38a</b> 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? . . . . .	<b>38a</b>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b>	
<b>39</b> Section 501(c)(7) organizations. Enter:		
<b>a</b> Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b>	
<b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b>	
<b>40a</b> Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____		
<b>b</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 . . . . .	<b>40b</b>	<input checked="" type="checkbox"/>
<b>c</b> 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 . . . . .		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . .		
<b>e</b> 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. . . . .	<b>40e</b>	<input checked="" type="checkbox"/>
<b>41</b> List the states with which a copy of this return is filed. ► _____		
<b>42a</b> The organization's books are in care of ► <u>Treasurer</u> Telephone no. ► <u>301-652-8480</u> Located at ► <u>1931 Connecticut Ave, Chevy Chase, MD</u> ZIP + 4 ► <u>20815-5922</u>		
<b>b</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)? . . . . .	<b>42b</b>	<input checked="" type="checkbox"/>
If "Yes," enter the name of the foreign country: ► _____		
See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .	<b>42c</b>	<input checked="" type="checkbox"/>
If "Yes," enter the name of the foreign country: ► _____		
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year . . . . .	<b>43</b>	<input type="checkbox"/>
<b>44</b> Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44</b>	<input checked="" type="checkbox"/>
<b>45</b> 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 . . . . .	<b>45</b>	<input checked="" type="checkbox"/>

**Part VI**

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

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

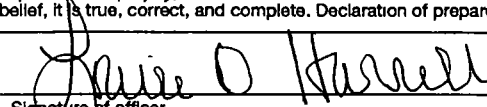
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

**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

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

<b>Sign Here</b>	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		10-12-10 Date	
<b>Paid Preparer's Use Only</b>	Louise D. Harrell, Treasurer Type or print name and title		Preparer's identifying number (See instructions)	
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	EIN ▶
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶		Phone no. ▶	
May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ <input type="checkbox"/> Yes <input type="checkbox"/> No				

WOMAN'S CLUB OF CHEVY CHASE, MD. INC  
2009 FORM 990

52-0534893

STATEMENT 1 RENTAL INCOME

Gross Receipts	\$ 156,990.00
Less Damage Deposit Refunds	<u>\$ 15,470.00</u>
Total	<u>\$ 141,520.00</u>
Less accrued rentals contracted	\$ 30,100.00
not completed	<u>\$ 111,420.00</u>
Less Payroll paid directly to Rental Manager	<u>\$ 7,803.00</u>
 Total	 <u>\$ 103,617.00</u>

STATEMENT 1A PAYROLL

Total paid in wages and compensation	\$ 65,826.00
Payroll Tax Escrow	<u>\$ 640.00</u>
 Total	 <u>\$ 66,466.00</u>
Amount to Rental Manager	<u>\$ 7,803.00</u>
 Amount to WCCC	 <u>\$ 58,663.00</u>

STATEMENT 1B CHANGE IN NET ASSETS

New Windows	\$ 3,685.00
Board Room	
Walkway, Sign,	<u>\$ 10,439.00</u>
Lights	
 Total	 <u>\$ 14,124.00</u>

STATEMENT OF PROGRAM EXPENDITURES 2009

Statement 2                      Building Preservation

New Windows for Board Room	\$ 3,685.00
Walkway, Sign, Lighting	\$10,439.00
Floor Repair	\$ 281.00
Community Service Sale Items--nuts etc.	\$ 428.00
Landscaping and Snow Removal	\$ 5,350.00
Art Room Repair and Outside Drains	\$ 1,676.00
Jewelry Sale Expense	\$ 484.00
Electrical Work	\$ 455.00
Literature Lunch	\$ 578.00
<u>Total</u>	<u>\$23,376.00</u>

Statement 2a                      Clubhouse and Grounds Expense                      \$19,371.00

Statement 2b                      Payment to Affiliates

Dues to Montgomery County Federation of Women's Clubs	\$ 55.00
Dues to Maryland Federation of Women's Clubs and National Federation of Women's Clubs	<u>\$ 4,076.00</u>
<u>Total</u>	<u>\$ 4,131.00</u>

Statement 2c                      Scholarships

Art Scholarship to Montgomery College	\$ 2,000.00
Music Scholarship to University of Md.	\$ 2,000.00
Endowment Scholarship to Montgomery College	\$ 1,000.00
Scholastic Scholarship	\$ 3,000.00
Youth Art	\$ 700.00
Other              Endowment Funds	<u>\$ 442.00</u>
<u>Total</u>	<u>\$ 9,142.00</u>

Statement 2d                      International Affairs                      \$ 900.00

Statement 2e                      Community Services      (see next page)                      \$13,452.00

TOTAL PROGRAM SERVICE EXPENDITURES                      \$70,372.00

**WOMAN'S CLUB OF CHEVY CHASE, MD. INC**  
**Statement of Receipts and Disbursement for Year 2009**  
**Statement 4**

<u>Receipts:</u>	<u>Contributions</u>	<u>Program</u>	<u>Interest</u>	<u>Club</u>	<u>Total</u>
	<u>Club Dues</u>				
Dues	\$ 36,525.00				\$ 36,525.00
4% Dues to Reserve	\$ 1,431.00				\$ 1,431.00
Donations	\$ 4,014.00				\$ 4,015.00
Bequest from member	\$ 20,000.00				\$ 20,000.00
Rental Income-Statement 1		\$ 103,617.00			\$ 103,617.00
Interest Income			\$ 1,416.00		\$ 1,416.00
Building Preservation		\$ 9,343.00			\$ 9,343.00
Community Services		\$ 12,500.00			\$ 12,500.00
Scholarships		\$ 12,000.00			\$ 12,000.00
Club Luncheons and tea fund				\$ 6,910.00	\$ 6,910.00
Miscellaneous Income				\$ 6,849.00	\$ 6,549.00
Other Income				\$ 3,433.00	\$ 3,433.00
International Affairs		\$ 673.00			\$ 673.00
Club Events				\$ 1,676.00	\$ 1,676.00
Youth Art		\$ 300.00			\$ 300.00
Memorial				\$ 300.00	\$ 300.00
<b>TOTAL</b>	<b>\$ 61,971.00</b>	<b>\$ 138,433.00</b>	<b>\$ 1,416.00</b>	<b>\$ 18,868.00</b>	<b>\$ 220,688.00</b>

<u>Disbursements:</u>	<u>Program</u>	<u>Payroll</u>	<u>Utilities, Maintenance</u>	<u>Club</u>	<u>Total</u>
Building Preservation	\$ 23,376.00				\$ 23,376.00
Community Services	\$ 13,452.00				\$ 13,452.00
Clubhouse, Grounds, Trees	\$ 19,371.00				\$ 19,371.00
Luncheons and Teas				\$ 5,409.00	\$ 5,409.00
Depreciation			\$ 6,067.00		\$ 6,067.00
Federation Dues	\$ 4,131.00				\$ 4,131.00
Insurance			\$ 13,412.00		\$ 13,412.00
Office Supplies/Equipment				\$ 558.00	\$ 558.00
Officer, Committee Expense				\$ 864.00	\$ 864.00
Permits and Fees			\$ 2,627.00		\$ 2,627.00
Printing & Postage				\$ 3,201.00	\$ 3,201.00
Payroll Stm 4		\$ 58,663.00			\$ 58,663.00
Scholarships	\$ 8,000.00				\$ 8,000.00
Youth Art	\$ 700.00				\$ 700.00
Utilities			\$ 22,795.00		\$ 22,795.00
Laura Patrick Endow	\$ 442.00				\$ 442.00
Club Events				\$ 525.00	\$ 525.00
International Affairs	\$ 900.00				\$ 900.00
Miscellaneous				\$ 6,081.00	\$ 6,781.00
<b>TOTAL</b>	<b>\$ 70,372.00</b>	<b>\$ 58,663.00</b>	<b>\$ 44,901.00</b>	<b>\$ 16,638.00</b>	<b>\$ 190,574.00</b>
<b>GAIN or LOSS</b>					<b>\$ 30,114.00</b>



THE WOMAN'S CLUB OF CHEVY CHASE, MD. INC.  
BALANCE SHEET---modified cash basis  
FOR YEARS ENDING 2007 AND 2008

	<u>ASSETS</u>	
	<u>2009</u>	<u>2008</u>
<u>CURRENT</u>		
Checking Accounts--(† Note 1)	\$ 95,127.00	\$ 68,697.00
Certificates of Deposit and Money Market Accounts--(Notes 2 & 3)	\$ 219,568.00	\$ 218,152.00
<u>TOTAL CURRENT ASSETS</u>	<u>\$ 314,695.00</u>	<u>\$ 286,849.00</u>
 <u>PROPERTY AND EQUIPMENT</u>		
Building and Land	\$ 910,100.00	\$ 910,100.00
Furniture and equipment	\$ 194,425.00	\$ 180,301.00
	\$ 1,104,525.00	\$ 1,090,401.00
Less: accumulated depreciation	\$ 1,050,780.00	\$ 1,044,713.00
	\$ 53,745.00	\$ 45,688.00
<u>NET PROPERTY AND EQUIPMENT</u>	<u>\$ 368,440.00</u>	<u>\$ 332,537.00</u>

LIABILITIES AND FUND BALANCES

<u>LIABILITIES</u>		
Payroll Taxes Withheld and accrued	\$ 640.00	\$ 535.00
Rental deposits	\$ 30,100.00	\$ 38,540.00
 <u>TOTAL LIABILITIES</u>	<u>\$ 30,740.00</u>	<u>\$ 39,075.00</u>

<u>FUND BALANCES</u>		
Beginning of year	\$ 293,462.00	\$ 298,590.00
Net Income or (Loss)	\$ 30,114.00	\$ (35,510.00)
New Assets	\$ 14,124.00	\$ 22,008.00
		\$ 8,374.00

<u>TOTAL FUND BALANCES</u>	<u>\$ 337,700.00</u>	<u>\$ 293,462.00</u>
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<u>TOTAL FUND BALANCES, LIABILITIES, PROPERTY AND EQUIPMENT</u>	<u>\$ 368,440.00</u>	<u>\$ 332,537.00</u>
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WOMAN'S CLUB OF CHEVY CHASE, MD. INC.  
CHECKING, CERTIFICATES OF DEPOSIT, AND MONEY MARKET ACCOUNTS  
TAX YEAR 2009

Note 1:                      Checking Accounts

	<u>2008</u>	<u>2009</u>
PNC Bank WCCC Checking Account	\$ 56,144.00	\$ 77,631.00
American Bank-Payroll	\$ 8,182.00	\$ 14,356.00
Sun Trust-Clubhouse & Grounds	\$ 4,289.00	\$ 3,058.00
Sandy Spring	\$ 82.00	\$ 82.00
<u>Total Checking Accounts</u>	<u>\$ 68,697.00</u>	<u>\$ 95,127.00</u>

Note 2 & 3:                      Certificates of Deposit and Money Market Accounts

<u>Chevy Chase Bank</u>	34765 CD	\$ 25,000.00	\$ 25,000.00
	84561 CD	\$ 25,000.00	\$ 25,000.00
	70991 MM	\$ 17,480.00	\$ 17,038.00
	70983 MM	\$ 11,080.00	\$ 11,103.00
<u>Wachovia</u>	92345 CD	\$ 15,342.00	\$ 15,762.00
	63667 MM	\$ 9,805.00	\$ 9,811.00
<u>American Bank</u>	9558 CD	\$ 9,495.00	\$ 9,643.00
<u>Sandy Spring</u>	36630 MM	\$ 51,714.00	
	Chevy Chase Acct 1885 Transferred	\$ 27,347.00	
	Chevy Chase Acct 84169 Transferred	\$ 25,889.00	
<u>Sandy Spring</u>		\$ 104,950.00	\$ 106,211.00
<u>Total CDs and MMs</u>		<u>\$ 218,152.00</u>	<u>\$ 219,568.00</u>

Interest for 2009                      \$ 1,416.00

TOTAL CHECKING, CD'S, AND MONEY MARKET ACCOUNTS	\$ 286,849.00	\$ 314,695.00
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WOMAN'S CLUB OF CHEVY CHASE, MD. INC.  
STATEMENT OF FUNDS 2009

Outstanding checks \$ 7,640.00

Funds not restricted or designated

General Fund	\$ 125,378.00 .
Payroll	\$ 14,356.00 .
Clubhouse and Grounds	<u>\$ 3,058.00 .</u>
<u>Total</u>	<u>\$ 142,792.00</u>

Restricted or designated funds

Luncheons, Teas	\$ 2,969.00
Community Services	\$ (614.00)
Scholarship	\$ 8,933.00
Memorials	\$ 22,961.00
Reserves	\$ 21,031.00
Laura Patrick Endowment	\$ 50,000.00
Laura Patrick Interest	\$ 17,038.00
Building Preservation	\$ 18,081.00
Rentals	\$ 30,100.00
International Affairs Section	\$ 252.00
Club Events	\$ 1,152.00
<u>Total</u>	<u>\$ 171,903.00 .</u>

TOTAL OF ALL FUNDS \$ 314,695.00

THE WOMAN'S CLUB OF CHEVY CHASE, MD., INC.

52-0534893

DEPRECIATION SCHEDULE

<u>Asset Number</u>	<u>Description of Property</u>	<u>Date Acquired Mo/Dav/Year</u>	<u>Cost/ Other Basis</u>	<u>Accumulated Depreciation</u>	<u>Method IRC Sec</u>	<u>Life or Rate</u>	<u>TY2008 Depr.</u>
<u>BUILDINGS</u>							
8	Parking Lot	6/1/1990	\$ 2,525.00	\$ 2,525.00	150DB	15	
9	Clubhouse & Addition	1/1/1938	\$ 877,600.00	\$ 877,600.00	SL	40	\$ -
10	New Roof	9/1/2008	\$ 23,475.00	\$ 3,032.00	SL	15	\$ 1,565.00
	Total Buildings		\$ 903,600.00	\$ 883,157.00			\$ 1,565.00
<u>FURNITURE AND FIXTURES</u>							
1	Fence	1/1/1994	\$ 1,970.00	\$ 1,632.00	SL	20	\$ 99.00
2	Can Opener	11/1/1993	\$ 370.00	\$ 370.00	SL	7	\$ -
3	Boiler	4/1/1993	\$ 8,643.00	\$ 8,643.00	SL	7	\$ -
4	Kitchen Equipment	5/1/1992	\$ 197.00	\$ 197.00	SL	7	\$ -
5	S. Wing Tables	5/1/1991	\$ 1,600.00	\$ 1,600.00	SL	7	\$ -
6	S. Wing Draperies	12/1/1990	\$ 944.00	\$ 944.00	SL	7	\$ -
7	Speaker System	10/1/1990	\$ 579.00	\$ 579.00	SL	7	\$ -
11	Silverware	1/1/1980	\$ 8,065.00	\$ 8,065.00	SL	7	\$ -
12	Air Conditioner						
	Compressor/handler	8/5/1998	\$ 11,775.00	\$ 11,775.00	SL	7	
21	Air-Conditioner						
	Handler	9/30/2000	\$ 5,390.00	\$ 5,390.00	SL	7	\$ -
22	Air-Conditioner						
	Compressor/handler	6/14/2001	\$ 6,750.00	\$ 6,750.00		7	
23	Range 6 Burner Stove	7/19/2006	\$ 3,600.00	\$ 2,790.00	SL	5	\$ 720.00
24	Air-Cond. 5ton Compressor/hand	8/25/2006	\$ 6,944.00	\$ 3,844.00	SL	7	\$ 992.00
25	Air Cond. 2 1/2T Comp/hand	8/25/2007	\$ 3,456.00	\$ 1,734.00	SL	7	\$ 404.00
26	Dishwasher	12/29/2008	\$ 8,904.00	\$ 1,802.00	SL	7	\$ 1,272.00
	TOTAL FURNITURE & FIXTURES		\$ 69,187.00	\$ 56,115.00			\$ 5,052.00
<u>LAND</u>							
10	Land	1/1/1936	\$ 6,500.00				0
	TOTAL LAND		\$ 6,500.00				
	GRAND TOTAL PROPERTY		\$ 979,287.00	\$ 939,272.00			\$ 5,052.00

**WOMAN'S CLUB OF CHEVY CHASE, Md. INC.**  
**DEPRECIATION SCHEDULE 52-0534893**

<u>Asset No.</u>	<u>Description of Property</u>	<u>Date Acquired</u>	<u>Cost</u>	<u>Accumulated Depreciation</u>	<u>Method</u>	<u>Life</u>	<u>Depr. for Year</u>
<b><u>GRAND TOTAL PROPERTY BALANCES CARRIED OVER FROM PREVIOUS PAGE</u></b>							
			<u>\$ 979,287.00</u>	<u>\$ 939,272.00</u>			
<b><u>NEW PROPERTY</u></b>							
27	New Windows for Board Room	12/31/09	\$ 3,885.00	\$ 105.00	SL	15	\$ 105.00
28	Walkway, Sign, Light	9/1/09	\$ 10,439.00	\$ 522.00	SL	15	\$ 522.00
<b><u>GRAND TOTAL PROPERTY</u></b>			<u>\$ 993,411.00</u>	<u>\$ 939,899.00</u>			<u>\$ 5,679.00</u>

## Form 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS Statement.

Description of Program Service

Building Preservation expenditures made to provide the community and nonprofit organizations with a safe and suitable meeting place for their charitable, educational, civic, and other activities.

to Form 990 Grants 0 Expense 0

Form 990

Statement 5

DEPRECIATION SCHEDULE

<u>Description</u>	<u>Cost or Other Basis</u>	<u>Accumulated Depreciation</u>	<u>Book Value</u>
Fence	\$ 1,970.00	\$ 1,632.00	\$ 338.00
Can Opener	\$ 370.00	\$ 370.00	\$ -
Boiler	\$ 8,643.00	\$ 8,643.00	\$ -
Kitchen Equipment	\$ 197.00	\$ 197.00	\$ -
S.WingTables	\$ 1,600.00	\$ 1,600.00	\$ -
S. Wing Draperies	\$ 944.00	\$ 944.00	\$ -
Speaker System	\$ 579.00	\$ 579.00	\$ -
Parking Lot	\$ 2,525.00	\$ 2,525.00	\$ -
Clubhouse and Additions	\$ 877,600.00	\$ 877,600.00	\$ -
Land	\$ 6,500.00	\$ -	\$ 6,500.00
Silverware	\$ 8,065.00	\$ 8,065.00	\$ -
Air-conditioner Compressor	\$ 11,775.00	\$ 11,775.00	\$ -
Air Handler	\$ 5,390.00	\$ 5,390.00	\$ -
Air-conditioner Compressor	\$ 6,750.00	\$ 6,750.00	\$ -
Range 6 burner stove	\$ 3,600.00	\$ 2,790.00	\$ 810.00
Air Cond. 5T compress/handler	\$ 6,944.00	\$ 3,844.00	\$ 3,100.00
Air Cond 2 1/2 T Comp/handler	\$ 3,456.00	\$ 1,734.00	\$ 1,722.00
Dishwasher	\$ 8,904.00	\$ 1,802.00	\$ 7,102.00
New Roof	\$ 23,475.00	\$ 3,032.00	\$ 20,443.00
New Windows--board room	\$ 3,685.00	\$ 105.00	\$ 3,580.00
Walk, Sign Lights	\$ 10,439.00	\$ 522.00	\$ 9,917.00
Total to Form 990	<u>\$ 993,411.00</u>	<u>\$ 939,899.00</u>	<u>\$ 53,512.00</u>

THE WOMAN'S CLUB OF CHEVY CHASE

52-0534893

DEPRECIATION SCHEDULE

FURNITURE AND FIXTURES

<u>Asset #</u>	<u>Description of Property</u>	<u>Date Acquired</u>	<u>Basis</u>	<u>Accumul Depreciate</u>	<u>Method</u>	<u>Life</u>	<u>TY2008</u>
13	Copier	2/1/1995	\$ 1,129.00	\$ 1,129.00	SL	5	
14	Computer Monitor	12/1/1994	\$ 283.00	\$ 283.00	SL;	5	
15	TV/VCR	11/1/1993	\$ 1,819.00	\$ 1,819.00	SL	7	
16	Office Equipment	10/1/1992	\$ 397.00	\$ 397.00	SL	7	
17	Miscellaneous	5/1/1992	\$ 1,350.00	\$ 1,350.00	SL	7	
18	Miscellaneous	5/1/1992	\$ 595.00	\$ 595.00	SL	7	
19	Printer Console	1/1/1991	\$ 446.00	\$ 446.00	SL	7	
20	Furniture and Fixtures	1/1/1960	\$ 102,720.00	\$ 102,720.00	SL	10	
21	Furniture	3/1/2002	\$ 875.00	\$ 792.00	SL	10	\$ 88.00
22	Copier	3/6/2006	\$ 1,500.00	\$ 1,350.00	SL	5	\$ 300.00

GRAND TOTAL

FURNITURE AND FIXTURES

\$ 111,114.00

\$ 110,881.00

\$ 388.00

## FORM 990

DEPRECIATION OF ASSETS

<u>Description</u>	<u>Cost or Other Basic</u>	<u>Accumulated Depreciation</u>	<u>Book Value</u>
Copier	\$ 1,129.00	\$ 1,129.00	\$ -
Computer Monitor	\$ 283.00	\$ 283.00	\$ -
TV/VCR	\$ 1,819.00	\$ 1,819.00	\$ -
Office Equipment	\$ 397.00	\$ 397.00	\$ -
Miscellaneous	\$ 1,350.00	\$ 1,350.00	\$ -
Miscellaneous	\$ 595.00	\$ 595.00	\$ -
Printer Console	\$ 446.00	\$ 446.00	\$ -
Furniture & Fixtures	\$ 102,720.00	\$ 102,720.00	\$ -
Furniture	\$ 875.00	\$ 792.00	\$ 83.00
Copier	\$ 1,500.00	\$ 1,350.00	\$ 150.00
Total to Form 990	<u>\$ 111,114.00</u>	<u>\$ 110,881.00</u>	<u>\$ 233.00</u>

) LIABILITIES

<u>Description</u>	<u>Amount</u>
Rental Deposits	\$ 30,100.00
Payroll Taxes withheld and accrued	<u>\$ 640.00</u>
	<u>\$ 30,740.00</u>

RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSESExplanation of Relationship of Activities

Income allows the WCCC to provide a safe meeting place for civic and charitable organizations for no or low fee.

Income from the community services programs allows the WCCC to support charitable and civic organizations, which betters the Chevy Chase and Montgomery County area.

The monies received for scholarships allows the WCCC to provide a helping hand to students in reaching their full potential in artistic, musical or academic endeavors.

Monies received from Club luncheons, memorials, program sections and miscellaneous activities further the WCCC cause in providing services to their community.