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Short Form
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2009

Open to Public
Inspection

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.

A For the 2009 calendar year, or tax year beginning <u>JULY 1</u> , 2009, and ending <u>MAY 31</u> , 2010	
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	
C Name of organization Woman's Club of Chevy Chase MD, Inc. Number and street (or P.O. box, if mailed to street address) 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 Cash**

I Website: **► www.wccmd.org**

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)(4) (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 ► \$

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 61971
	2 Program service revenue including government fees and contracts	2 138433	
	3 Membership dues and assessments	3	
	4 Investment income	4 1416	
	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 ► <input type="checkbox"/>	6c	
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	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)	7c	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	
	8 Other revenue (describe) ► luncheons Other Misc Income Stmt 4	8 18868	
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9 220688	
	10 Grants and similar amounts paid (attach schedule)	10 70372	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12 58663	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14 44901	
	15 Printing, publications, postage, and shipping	15 3202	
	16 Other expenses (describe) ►	16 13436	
	17 Total expenses. Add lines 10 through 16	17 196574	
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 30114	
	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 293462	
	20 Other changes in net assets or fund balances (attach explanation)	20 14124	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 337700	

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	22 286849	22 314695
23 Land and buildings	23 45688	23 53745
24 Other assets (describe)	24	
25 Total assets	25 332531	25 368440
26 Total liabilities (describe)	26 39015	26 36740
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	27 293462	27 337700

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? Provide Support for charitable, Civic, Organizational, and Religious activities
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

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

28 Community Services

(Grants \$) If this amount includes foreign grants, check here

29 Scholarships

Youth Art

(Grants \$) If this amount includes foreign grants, check 30 Building Preservation Clubhouse Grounds

(Grants \$) If this amount includes foreign grants, check here

31 Other program services (attach schedule) . . . *Dues to affiliates: International Affairs*

(Grants \$) If this amount includes foreign grants, check here **31a** 503

32 Total program service expenses (add lines 28a through 31a) ► 32 10372

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Sally Koenig 6610 Bruxbun Dr Bethesda MD 20817	President VARIOUS			
Kathy Ewell 2106 East-West Hwy Chevy Chase MD 20815	1st Vice Pres. VARIOUS			
Ann Tartaglia 9511 E Stanhope Rd. Kensington MD	2nd Vice Pres VARIOUS		-	
20895				
Patricia Ebbelke 1760 17th St NW Washington DC 20012	Recording Sec. VARIOUS			
Toni Stratton 6515 Bruxbun Dr Bethesda MD 20817	Asst Recording Sec VARIOUS			
Jeanne Johnson 18512 Denbigh Circle Olney MD 20832	Corresponding Sec VARIOUS			
Marie Ewell 3811 Jeffry ST Silver Spring MD	Ass't Corresponding Sec VARIOUS			
20906				
Lou Harrell 7110 Longwood Dr Bethesda MD 20817	Treasurer VARIOUS			
Katherine Flaxman 4113 Stanford St Chevy Chase MD 20815	Ass't Treas VARIOUS			
Silver Spring MD 20906				
Barbara Pillote 3200 n Leisure World Blvd # 517	Finance Chair PARLIAMENTARIAN			
Silver Spring MD 20906	VARIOUS			

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

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity

34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes

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?

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

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a

b Did the organization file Form 1120-POL for this year?

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?

b If "Yes," complete Schedule L, Part II and enter the total amount involved

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

b Gross receipts, included on line 9, for public use of club facilities

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► _____

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► _____

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.

41 List the states with which a copy of this return is filed. ► _____

	Yes	No
33		✓
34		✓
35a		✓
35b		
36		✓
37b		✓
38a		✓

42a The organization's books are in care of ► Treasurer Telephone no. ► 301-652-8480
Located at ► 1931 Connecticut Ave., Chevy Chase, MD ZIP + 4 ► 20813-5922

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)?

If "Yes," enter the name of the foreign country: ► _____
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?
If "Yes," enter the name of the foreign country: ► _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► and enter the amount of tax-exempt interest received or accrued during the tax year ► 43

	Yes	No
42b		✓
42c		✓

44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		✓
45		✓

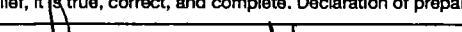
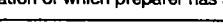
Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

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	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."		

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."

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

Sign Here	<p>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.</p>			
	 Signature of officer	 Date		
	 Type or print name and title			
Paid Preparer's Use Only	Preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instructions) 
	Firm's name (or yours if self-employed), address, and ZIP + 4 			

May the IRS discuss this return with the preparer shown above? See instructions ► Yes 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>
 <u>Total</u>	 <u>\$ 103,617.00</u>

STATEMENT 1A PAYROLL

Total paid in wages and compensation	\$ 65,826.00
Payroll Tax Escrow	<u>\$ 640.00</u>
 <u>Total</u>	 <u>\$ 66,466.00</u>
<u>Amount to Rental Manager</u>	<u>\$ 7,803.00</u>
 <u>Amount to WCCC</u>	 <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	
 <u>Total</u>	 <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
TOTAL	\$ 61,971.00	\$ 138,433.00	\$ 1,416.00	\$ 18,868.00	\$ 220,688.00

<u>Disbursements:</u>	<u>Program</u>	<u>Payroll</u>	<u>Utilities</u>	<u>Club</u>	<u>Total</u>
			<u>Maintenance</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 Stmt 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
TOTAL	\$ 70,372.00	\$ 58,663.00	\$ 44,901.00	\$ 16,638.00	\$ 190,574.00
GAIN or LOSS					\$ 30,114.00

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>
<u>LIABILITIES AND FUND BALANCES</u>		
<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>
<u>TOTAL FUND BALANCES, LIABILITIES, PROPERTY AND EQUIPMENT</u>	<u>\$ 368,440.00</u>	<u>\$ 332,537.00</u>

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	<u>\$ 82.00</u>	<u>\$ 82.00</u>
 <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	<u>\$ 25,889.00</u>	
<u>Sandy Spring</u>		\$ 104,950.00	\$ 106,211.00
 Total CDs and MMs		 <u>\$ 218,152.00</u>	 <u>\$ 219,568.00</u>
 <u>Interest for 2009</u>		 <u>\$ 1,416.00</u>	

 TOTAL CHECKING, CD'S, AND MONEY MARKET ACCOUNTS	 <u>\$ 286,849.00</u>	 <u>\$ 314,695.00</u>
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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	\$ 3,058.00
<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/Day/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>8</u>	Parking Lot	6/1/1990	\$ 2,525.00	\$ 2,525.00	150DB	15	
<u>9</u>	Clubhouse & Addition	1/1/1938	\$ 877,600.00	\$ 877,600.00	SL	40	\$ -
<u>10</u>	New Roof	9/1/2008	\$ 23,475.00	\$ 3,032.00	SL	15	\$ <u>1,565.00</u>
	<u>Total Buildings</u>		<u>\$ 903,600.00</u>	<u>\$ 883,157.00</u>			<u>\$ 1,565.00</u>
<u>FURNITURE AND FIXTURES</u>							
<u>1</u>	Fence	1/1/1994	\$ 1,970.00	\$ 1,632.00	SL	20	\$ 99.00
<u>2</u>	Can Opener	11/1/1993	\$ 370.00	\$ 370.00	SL	7	\$ -
<u>3</u>	Boiler	4/1/1993	\$ 8,643.00	\$ 8,643.00	SL	7	\$ -
<u>4</u>	Kitchen Equipment	5/1/1992	\$ 197.00	\$ 197.00	SL	7	\$ -
<u>5</u>	S. Wing Tables	5/1/1991	\$ 1,600.00	\$ 1,600.00	SL	7	\$ -
<u>6</u>	S. Wing Draperies	12/1/1990	\$ 944.00	\$ 944.00	SL	7	\$ -
<u>7</u>	Speaker System	10/1/1990	\$ 579.00	\$ 579.00	SL	7	\$ -
<u>11</u>	Silverware	1/1/1980	\$ 8,065.00	\$ 8,065.00	SL	7	\$ -
<u>12</u>	Air Conditioner						
	Compressor/handler	8/5/1998	\$ 11,775.00	\$ 11,775.00	SL	7	
<u>21</u>	Air-Conditioner						
	Handler	9/30/2000	\$ 5,390.00	\$ 5,390.00	SL	7	
<u>22</u>	Air-Conditioner						
	Compressor/handler	6/14/2001	\$ 6,750.00	\$ 6,750.00	SL	5	\$ 720.00
<u>23</u>	Range 6 Burner Stove	7/19/2006	\$ 3,600.00	\$ 2,790.00	SL	7	\$ 992.00
<u>24</u>	Air-Cond. 5ton Compressor/hand	8/25/2006	\$ 6,944.00	\$ 3,844.00	SL	7	\$ 404.00
<u>25</u>	Air Cond. 2 1/2T Comp/hand	8/25/2007	\$ 3,456.00	\$ 1,734.00	SL	7	\$ 1,272.00
<u>26</u>	Dishwasher	12/29/2008	\$ 8,904.00	\$ 1,802.00	SL	7	
<u>TOTAL FURNITURE & FIXTURES</u>							
<u>LAND</u>		1/1/1936	\$ 69,187.00	\$ 56,115.00			
<u>10</u>	Land		\$ 6,500.00	\$ 6,500.00			0
<u>TOTAL LAND</u>							
<u>GRAND TOTAL PROPERTY</u>							
			<u>\$ 979,287.00</u>	<u>\$ 939,272.00</u>			<u>\$ 5,052.00</u>

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

<u>Asset No.</u>	<u>Description of</u> <u>Property</u>	<u>Date Acquired</u>	<u>Cost</u>	<u>Accumulated</u> <u>Depreciation</u>	<u>Method</u>	<u>Life</u>	<u>Depr.</u> <u>for Year</u>
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GRAND TOTAL PROPERTY BALANCES CARRIED OVER FROM PREVIOUS PAGE

			<u>\$ 979,287.00</u>	<u>\$ 939,272.00</u>			
	<u>NEW PROPERTY</u>						
27	New Windows for Board Room	12/31/09	\$ 3,85.00	\$ 105.00	SL	15	\$ 105.00
28	Walkway, Sign, Light	9/1/09	\$ 10,439.00	\$ 522.00	SL	15	\$ 522.00
	<u>GRAND TOTAL PROPERTY</u>		<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	Expense
0	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	\$ 993,411.00	\$ 939,899.00	\$ 53,512.00

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

The Woman's Club of Chevy Chase Md., Inc

52-0534893

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	<u>\$ 1,500.00</u>	<u>\$ 1,350.00</u>	<u>\$ 150.00</u>
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 PURPOSES

Explanation 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.