



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

2009

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 6/01, 2009, and ending 5/31, 2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See specific instructions.	C THE WOODLANDS CHAPTER NATIONAL CHARITY LEAGUE INC. P.O. BOX 130163 THE WOODLANDS, TX 77393-0163		D Employer Identification Number 76-0210960
				E Telephone number 281-296-8710
				G Gross receipts \$ 95,303.
		F Name and address of principal officer: SAME AS C ABOVE		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If 'No,' attach a list (see instructions)
I Tax-exempt status ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527		J Website: WWW.NCLTHEWOODLANDSCHAPTER.ORG		
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of Formation 1986		M State of legal domicile TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities: SEE MISSION STATEMENT	
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.	
3 Number of voting members of the governing body (Part VI, line 1a)	3 11
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 0
5 Total number of employees (Part V, line 2a)	5 0
6 Total number of volunteers (estimate if necessary)	6 0
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b 0.
8 Contributions and grants (Part VIII, line 1h)	Prior Year 3,158. Current Year 3,483.
9 Program service revenue (Part VIII, line 2g)	28,580. 30,317.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	22. 11.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	29,273. 27,102.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	61,033. 60,913.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	
16a Professional fundraising fees (Part IX, column (A), line 11e)	
b Total fundraising expenses (Part IX, column (D), line 25)	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24b)	53,282. 56,349.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	53,282. 56,349.
19 Revenue less expenses. Subtract line 18 from line 12	7,751. 4,564.
20 Total assets (Part X, line 16)	Beginning of Year 94,669. End of Year 100,057.
21 Total liabilities (Part X, line 26)	23,261. 24,205.
22 Net assets or fund balances. Subtract line 21 from line 20	71,408. 75,852.

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer <i>[Signature]</i>	Date 8-16-10
Paid Preparer's Use Only	Preparer's signature Steve Yen, CPA	Date 7-30-10
	Firm's name (or yours if self-employed), address, and ZIP + 4 FLOOD KALLUS & YEN PC 19627 INTERSTATE 45 STE 300 SPRING, TX 77388-6032	Check if self-employed ☐ Preparer's identifying number (see instructions) P00169894 EIN ☐ 74-2058058 Phone no ☐ (281) 355-9272

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 12/29/09 Form 990 (2009)

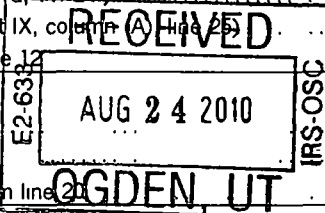
SCANNED SEP 15 2010

Activities & Governance

Revenue

Expenses

Net Assets or Fund Balances



24

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

SEE MISSION STATEMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 15,729. including grants of \$) (Revenue \$ 15,729.)SENIOR PRESENTATION - A SENIOR RECOGNITION EVENT HONORING TWELTH GRADE MEMBERS UPON THEIR COMPLETION OF THE NATIONAL CHARITY LEAGUE INC SIX-YEAR PROGRAM, FUNDED SOLELY BY ANNUAL COLLECTION OF DUES BY MEMBERS HONORED.4b (Code:) (Expenses \$ 4,250. including grants of \$) (Revenue \$)MEALS ON WHEELS - MEALS ON WHEELS SERVE OVRY 300 MEALS TO HOMEBOUND CITIZENS EVERYDAY. NCL HELPS BY DELIVERING MEALS TWO TIMES A WEEK TO RESIDENTS YEAR ROUND. NCL ALSO HELPS MANNING WATER STATIONS AND ACTING A RACE MONITORS.4c (Code:) (Expenses \$ 3,463. including grants of \$) (Revenue \$ 3,483.)ADOPT A FAMILY - THE TICKTOCKERS IN EACH CLASS RAISE MONEY DURING THE FALL THAT IS THEN USED TO BUY CHRISTMAS GIFTS FOR NEEDY FAMILIES. EACH CLASS ADOPTS A FAMILY AND THEN GOES SHOPPING TO PURCHASE ITEMS FROM A WISH LIST.4d Other program services (Describe in Schedule O.) SEE SCHEDULE O(Expenses \$ 15,624. including grants of \$) (Revenue \$)4e Total program service expenses 39,066.

Part 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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 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.		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		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 the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
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		X
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.		X
• 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 statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		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? <i>If 'Yes,' complete Schedule J.</i>		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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a 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? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
25b 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? <i>If 'Yes,' complete Schedule L, Part I.</i>		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? <i>If 'Yes,' complete Schedule L, Part II.</i>		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? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28c 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? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		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? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2009)

Part 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 U.S. Information Returns. Enter -0- if not applicable	0	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	0	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
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?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from other members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body.	11	
b Enter the number of voting members that are independent.		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?		X
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13.		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done.		
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers of key employees of the organization		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ▶ TX

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶ KATHY ROBERTS 27 TWELVE PINES THE WOODLANDS TX 77381 281-296-8710

Part VIII 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 employees.'
- 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.

[illegible]

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,483.			
	g Noncash contribns included in lns 1a-1f: \$					
	h Total. Add lines 1a-1f		3,483.			
PROGRAM SERVICE REVENUE	2a MEMBERSHIP DUES & ASSESSMENTS		Business Code			
	b		30,317.	30,317.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		30,317.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		11.	11.	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real (ii) Personal				
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a	10,756.			
b Less: direct expenses		b	7,578.			
c Net income or (loss) from fundraising events			3,178.	3,178.		
9a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a	50,509.			
b Less: cost of goods sold	b	26,812.				
c Net income or (loss) from sales of inventory		23,697.	23,697.			
Miscellaneous Revenue		Business Code				
11a OTHER INCOME		227.			227.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		227.				
12 Total revenue. See instructions		60,913.	57,203.	0.	227.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	850.		850.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,082.		2,082.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a SENIOR PRESENTATION	15,729.	15,729.		
b NATIONAL DUES	5,237.		5,237.	
c MEALS ON WHEELS	4,250.	4,250.		
d ADOPT A FAMILY	3,463.	3,463.		
e INTERFAITH FOOD PANTRY	3,250.	3,250.		
f All other expenses	21,488.	12,374.	9,114.	
25 Total functional expenses. Add lines 1 through 24f	56,349.	39,066.	17,283.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	94,669.	2	100,057.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net.		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L ..		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L ..		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments — publicly-traded securities		11	
	12 Investments — other securities. See Part IV, line 11 ..		12	
	13 Investments — program-related. See Part IV, line 11 ..		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11 ..		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	94,669.	16	100,057.	
LIABILITIES	17 Accounts payable and accrued expenses ..		17	
	18 Grants payable.		18	
	19 Deferred revenue	23,261.	19	24,205.
	20 Tax-exempt bond liabilities ..		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D ..		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 ..		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	23,261.	26	24,205.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	71,408.	27	75,852.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ 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, and equipment fund ..		31	
	32 Retained earnings, endowment, accumulated income, or other funds ..		32	
	33 Total net assets or fund balances..	71,408.	33	75,852.
34 Total liabilities and net assets/fund balances.	94,669.	34	100,057.	

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

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?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ 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?

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..

Yes No

--	--	--

2a

2b

2c

3a

3b

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization **THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.**

Employer identification number
76-0210960

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(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 in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its 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.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III – Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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 include 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
4 Total. Add lines 1-through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

b **33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

17a **10%-facts-and-circumstances test – 2009** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

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

BAA

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	41,597.	43,037.	31,355.	31,738.		147,727.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	59,207.	46,800.	70,396.	58,403.		234,806.
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.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	100,804.	89,837.	101,751.	90,141.	0.	382,533.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support (Subtract line 7c from line 6.)						382,533.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	100,804.	89,837.	101,751.	90,141.	0.	382,533.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	58.	73.	73.	22.		226.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	58.	73.	73.	22.	0.	226.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV	1,638.	2,120.	28.	1,234.		5,020.
13 Total support. (add lns 9, 10c, 11, and 12)						387,779.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	98.7 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	98.8 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.1 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.1 %

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☒b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. ☐20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

[illegible]

2009

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.

76-0210960

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
OTHER INCOME		1,234.	28.	2,120.	1,638.
TOTAL	\$ 0.	\$ 1,234.	\$ 28.	\$ 2,120.	\$ 1,638.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization **THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.**

Employer identification number
76-0210960

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

INTERFAITH FOOD PANTRY - THE INTERFAITH FOOD PANTRY SERVES SOUTH MONTGOMERY COUNTY
NEEDY FAMILIES. NCL HELPS BY COLLECTING, SORTING, DONATING AND BAGGING FOOD. THIS IS
A YEAR ROUND PHILANTHROPY.

JOYCE PARRISH SCHOLARSHIP - AN ANNUAL SCHOLARSHIP ESTABLISHED BY NCL, THE WOODLANDS
CHAPTER AS A MEMORIAL TO JOYCE PARRISH, WHO WAS PRESIDENT OF THE CHAPTER FROM
1997-98. THE SCHOLARSHIP IS OPEN TO YOUNG WOMEN WHO ARE HIGH SCHOOL SENIORS AND
RESIDENTS OF SOUTH MONTGOMERY COUNTY. THE SCORING FOR THE SCHOLARSHIP IS WEIGHTED BY
FINANCIAL NEED, SCHOLASTIC ACHIEVEMENT, LEADERSHIP AND COMMUNITY INVOLVEMENT AND
EMPLOYMENT ACHIEVEMENTS. IT IS ADMINISTERED THROUGH INTERFAITH OF THE WOODLANDS AND
IS BASED UPON THE PROCEEDS FROM THE CHAPTER'S ANNUAL TEA AND STYLE SHOW.

INTERFAITH BACKPACKS - EACH YEAR, INTERFAITH OF THE WOODLANDS SPONSORS A "BACKPACK
DRIVE" COLLECTING EITHER BACKPACKS OR THE MONEY FOR PURCHASING THEM. THE DRIVE
BENEFITS CHILDREN FROM LOW INCOME FAMILIES AND PROVIDES A BASIC NECESSITY FOR A
STUDENT. NCL, THE WOODLANDS CHAPTER PROVIDES FUNDS TO INTERFAITH FOR PURCHASING
THESE ITEMS.

MONTGOMERY COUNTY WOMEN'S CENTER - TO PROVIDE BAKED CAKE AND DECORATING SUPPLIES TO
HOSTESS' HOUSE TO DECORATE FOR BIRTHDAYS FOR THOSE UNDER CARE OF WOMEN'S CENTER.

OTHER PROGRAM RELATED EXPENSES

U.S. TROOP SUPPORT (YEAR ROUND) - ASSIST IN VARIOUS EVENTS SUPPORTING TROOPS WHICH
MAY INCLUDE PACKING BOXES, PICKING UP DONATIONS, VOLUNTEERING AT GOLF TOURNAMENTS,

Name of the organization THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.

Employer identification number
76-0210960

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION (CONTINUED)

ETC.

COMMUNITY CLINIC HEALTHY KIDS FESTIVAL (FALL) - TO ASSIST IN GAMES AND CRAFT BOOTHS.

REGENT CARE BINGO (YEAR ROUND) - VISIT WITH AND ASSIST RESIDENTS DURING BINGO GAMES.

NATIONAL EDUCATION/EXPANSION FUND - AN ANNUAL ASSESSMENT BY THE NATIONAL
ORGANIZATION OF THE NATIONAL CHARITY LEAGUE, INC FOR NATIONAL USE IN EXPANSION AND
EDUCATION OF CHAPTERS. THIS ASSESSMENT IS MADE TO ALL CHAPTERS AND PROMOTES THE
MISSION AND VISION OF THE NATIONAL CHARITY LEAGUE INC.

HABITAT FOR HUMANITY - HABITAT FOR HUMANITY OF MONTGOMERY COUNTY IS A LOCALLY RUN
AFFILIATE OF HABITAT FOR HUMANITY INTERNATIONAL, A NONPROFIT, ECUMENICAL CHRISTIAN
HOUSING ORGANIZATION. HABITAT FOR HUMANITY WORKS IN PARTNERSHIP WITH PEOPLE IN NEED
TO BUILD AND RENOVATE DECENT, AFFORDABLE HOUSING. THE HOUSES ARE THEN SOLD TO THOSE
IN NEED AT NO PROFIT AND WITH NO INTEREST CHARGED. NCL VOLUNTEERS PROVIDE LIGHT
CONSTRUCTION, LANDSCAPING AND OTHER CLERICAL AND GENERAL ASSISTANCE AS NEEDED TO THE
ORGANIZATION.

CLASS ACT PRODUCTIONS - CLASS ACT PRODUCTIONS PROVIDES OPPORTUNITIES FOR AREA YOUTH
IN THE PERFORMING ARTS. NCL PROVIDES BOTH FINANCIAL ASSISTANCE AND VOLUNTEER WORK
FOR THIS ORGANIZATION. NCL PROVIDES USHERS, SET UP AND CLEAN UP HELP AS THEIR
VOLUNTEER WORK.

SOUTH MONTGOMERY COUNTY LIBRARY - THE SOUTH MONTGOMERY COUNTY LIBRARY OFFERS
READING AND EDUCATIONAL PROGRAMS TO THE COMMUNITY. NCL HELPS WITH FINANCIAL

Name of the organization THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.

Employer identification number
76-0210960

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION (CONTINUED)

ASSISTANCE, SHELVING, SUMMER READING, PUPPET SHOWS, AND BOOK SALES.

THE WOODLANDS BALLET THEATER - THIS NONPROFIT ORGANIZATION FOSTERS AND PROMOTES
DANCE IN THE COMMUNITY, MAKING DANCE AND THE PERFORMING ARTS ACCESSIBLE TO ALL
RESIDENTS.

THE WOODLANDS SPECIAL OLYMPICS - HELD AT THE OAK RIDGE HIGH SCHOOL DURING THE LAST
WEEKEND IN MARCH. WE ASSIST WITH COMPETITION AS NEEDED.

HUMANE SOCIETY - THE HUMANE SOCIETY SERVES MONTGOMERY COUNTY BY SHELTERING AND
ENCOURAGING THE ADOPTION OF ANIMALS. NCL HELPS WITH THE CARE OF ANIMALS BY FEEDING,
WALKING AND GROOMING THEM. OTHER CONTRIBUTIONS INCLUDE FOOD AND FINANCIAL
ASSISTANCE.

RELAY FOR LIFE - RELAY FOR LIFE IS AN INSPIRATIONAL EVENT SPONSORED BY THE AMERICAN
CANCER SOCIETY OF MONTGOMERY COUNTY. CANCER SURVIVORS, FAMILY AND FRIENDS RECEIVE
PLEDGES TO WALK OR RUN TO EARN MONEY TO HELP THE FIGHT AGAINST CANCER. NCL ASSISTS
IN REGISTRATION, SET-UP, AND ANY OTHER SUPPORT THEY NEED DURING THE EVENT.

CHILDREN'S MUSEUM - THE WOODLANDS CHILDREN'S MUSEUM IS A PREMIER NONPROFIT MUSEUM
WITH A HANDS ON ENVIRONMENT FOR CHILDREN TO LEARN AND PLAY IN A HOMETOWN ATMOSPHERE.
VOLUNTEERS FROM NCL HAVE THE OPPORTUNITY TO WORK AND PLAY SIDE BY SIDE WITH THE
CHILDREN TO HELP THEM DEVELOP AN INTEREST AND KNOWLEDGE IN THE EXHIBITS OFFERED.

Name of the organization THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.

Employer identification number
76-0210960

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

THE TAX RETURN (FORM 990) AND ALL RELATED FORMS AND ATTACHMENTS WILL BE REVIEWED BY
THE GOVERNING BODY BEFORE FILING.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THOSE WHO NEED INFORMATION FROM NCL CAN EMAIL NCL AT
<PRESIDENT@NCLTHEWOODLANDSCHAPTER.ORG> TO REQUEST FOR THE INFORMATION.

Name of the organization THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.

Employer identification number
76-0210960

Area with horizontal dashed lines for supplemental information.

2009

FEDERAL SUPPORTING DETAIL
THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.

PAGE 1

76-0210960

OTHER INCOME PRODUCING ACTIVITIES
MEMBERSHIP DUES AND ASSESSMENTS

GRADE LEVEL DUES	\$	10,600.
DUES		12,510.
SENIOR PRESENTATION.. . . .		7,207.
TOTAL	\$	<u>30,317.</u>

INVENTORY SALES
PURCHASES

NCL SHIRTS/CLOTHING	\$	3,031.
FALL PLANT SALE		9,908.
NCL JEWELRY SALES.. . . .		7,849.
SPRING PLANT SALE - DAY		1,879.
SPRING PLANT SALE - PRE.		4,145.
TOTAL	\$	<u>26,812.</u>

COMPUTATION OF COST OF GOODS SOLD (FORM 990)

1. INVENTORY AT START OF YEAR.	0.
2. PURCHASES	26,812.
3. COST OF LABOR	0.
4. ADDITIONAL 263A COSTS	0.
5. OTHER COSTS	0.
6. TOTAL (ADD LINES 1 THROUGH 5) ..	26,812.
7. INVENTORY AT END OF YEAR	0.
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	26,812.

**FORM 990, PART IX, LINE 24
OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BANK CHARGES	7.		7.	
CHILDREN'S NEURBLASTO	1,000.	1,000.		
CLASS ACTS PRODUCTIONS	300.	300.		
COMMUNITY CLINIC	1,000.	1,000.		
DIRECTORS EXPENSES	2,268.		2,268.	
FACILITIES USE	500.		500.	
FALL & SPRING DISTRICT TRAININ	151.	151.		
GRADE LEVEL ADVISORS	50.	50.		
HABITAT FOR HUMANITY	300.	300.		
HOURS / AWARDS/ CHARMS				
HUMANE SOCIETY				
INSURANCE	1,284.		1,284.	
INTERFAITH BACKPACK	2,000.	2,000.		
JOYCE PARRISH SCHOLARSHIP	2,537.	2,537.		
MISCELLANEOUS	300.		300.	
MONTGOMERY COUNTY	1,500.	1,500.		
NATIONAL ED FUND	500.	500.		
OTHERS	750.		750.	
OUTSTANDING WOMEN'S LUNCHEON	136.	136.		
REGENT CARE BINGO	1,000.	1,000.		
RELAY FOR LIFE				
SAFE DEPOSIT / P.O. BOX	80.		80.	
SOUTH MONTGOMERY COUNTY LIBRAR	300.	300.		
STATE TAX - TX	2,161.		2,161.	
STORAGE - RENT	1,764.		1,764.	
THE CHILDREN'S MUSEUM				
THE WOODLANDS BALLET THEATER	300.	300.		
THE WOODLANDS SPEC OLYMPICS	300.	300.		
US TROOP SUPPORT	1,000.	1,000.		
TOTAL	\$ 21,488.	\$ 12,374.	\$ 9,114.	\$ 0.

2009

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

**THE WOODLANDS CHAPTER NATIONAL CHARITY
LEAGUE INC.**

76-0210960

FORM 990
PART I, LINES 9A

THESE FUND RAISING ACTIVITIES ARE RELATED SUBSTANTIALLY TO THE WOODLANDS CHAPTER
NATIONAL CHARITY LEAGUE'S EXEMPT FUNCTIONS AND CONTRIBUTED IMPORTANTLY TO THE
ACCOMPLISHMENT OF THE ORGANIZATION'S CHARITABLE AND EDUCATIONAL PURPOSES.

FORM 990, PART I, LINE 1
MISSION STATEMENT

THE MISSION OF NCL IS TO FOSTER MOTHER-DAUGHTER RELATIONSHIP IN A PHILANTHROPIC ORGANIZATION COMMITTED TO COMMUNITY SERVICE, LEADERSHIP DEVELOPMENT AND CULTURAL EXPERIENCES. MEMBERSHIP IN NCL GIVES MOTHERS AND DAUGHTERS UNIQUE OPPORTUNITIES TO STRENGTHEN THEIR BOND WHILE GROWING TOGETHER, SHARING OF THEMSELVES AND IMPROVING THEIR COMMUNITIES.

THE PURPOSE OF THE NCL EXPERIENCE IS TO INSPIRE AND EMPOWER WOMEN TO SUCCEED AS CONFIDENT, WELL-ROUNDED AND SOCIALLY AWARE CONTRIBUTORS IN THEIR COMMUNITIES.