

### 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



# なうスクルシアジャ とつに ラゴ

Form **990-EZ** Department of the Treasury

Internal Revenue Service

## 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 \$5.00,000 and total assets less than \$1,250,000 at the end of the year may use this form

2009

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

Open to Public Inspection

OMB No 1545-1150

Α	For the	$2009$ calendar year, or tax year beginning $\mathrm{JUL}\ 1$ , $\ 2009$ and	d ending JU			2010
	Check of applicable	Please C Name of organization		D Empl	loyer i	dentification number
	Address change					
	Name change	point or CHARIHO ROTARY CLUB FOUNDATION, INC.		0.5	5-04	498611
	Initial	type See Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Tele	phone	number
$\neg$	Termin	- Specific 53 HTCH ST		4(	1-1	596-0366
F	Amend	Illistrace		F Grou	ın Exer	mption
┌	retum Applicat pending					N/A
		ion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complet	ted G Accou			X Cash Accrual
	- 000.	Schedule A (Form 990 or 990-EZ).		(specify)	_	
ī	Website		H Check		$\overline{}$	he organization is not
		mpt status (check only one) $ \times$ 501(c) (3) $\triangleleft$ (insert no) $\square$ 4947(a)(1) or	<del>-,</del> - 1			ule B (Form 990, 990-EZ or 990-PF)
	Check D					
••	0110011	Form 990 return is not required, but if the organization chooses to file a return, be sure t			•	•
ī	Add line	s 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or niore, file Form 990 instead		1	▶ \$	119,709.
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balance	ces (See the instr	uctions	for Par	
<u> </u>	· · · · · · · · · · · · · · · · · · ·	Contributions, gifts, grants, and similar amounts received			1	12,791.
	1	Program service revenue including government fees and contracts			2	1,081.
	1	Membership dues and assessments		ſ	3	6,999.
	1	Investment income			4	9,142.
	1	Gross amount from sale of assets other than inventory 5a		Ī		
	1	Less cost or other basis and sales expenses 5b				
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
<u>o</u>		Special events and activities (complete applicable parts of Schedule G). If any amount is from gain	mına, check here 🕨	·□Ì		
au a	ı	Gross revenue (not including \$ of contributions	g,			
Revenue	1	reported on line 1) 6a	67,7	42.		
ŭ.		Less direct expenses other than fundraising expenses 6b				
	1	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			6c	67,742.
	1	Gross sales of inventory, less returns and allowances 7a				
	I .	Less cost of goods sold 7b				
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe > Unrealized Gain/Loss		)	8	21,954.
	1	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			9	119,709.
_			2		10	18,930.
	11	Benefits paid to or for members			11	
ý	12				12	
use		Professional fees and other payments to independent configuration CT 1 5 2010			13	3,392.
Expenses		Occupancy, rent, utilities, and maintenance			14	
ω	15	Printing, publications, postage, and shipping		Į	15	115.
	16	Printing, publications, postage, and shipping Other expenses (describe	tatement	1)	16	44,492.
	17	Total expenses. Add lines 10 through 16		▶	17	66,929.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	52,780.
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A))				
Ass	1	(must agree with end-of-year figure reported on prior year's return)			19	294,939.
Net Assets	20	Other changes in net assets or fund balances (attach explanation)			20	
Z	21	Net assets or fund balances at end of year Combine lines 18 through 20		<b>•</b>	21	347,719.
P	art II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Fo	rm 990 instead of F	orm 99	0-EZ	·
		(See the instructions for Part II )	(A) Beginning			(B) End of year
2	2 Cas	h, savings, and investments	294,	939		347,719.
2		d and buildings			23	<u> </u>
2	Oth	er assets (describe ►		000	24	
2	5 Tota	ai assets	294	<u>,939</u>		347,719.
2		al liabilities (describe 🚩)		0 20		0.
2		assets or fund balances (line 27 of column (B) must agree with line 21)	294	,939	<u>• 27</u>	
93 02	2171 -08-10	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.				Form <b>990-EZ</b> (2009)

Form 990-EZ (2009) CHARIHO ROTARY CLUB FOUNI	DATION, INC.		05-	<u>04986</u>	11 Page 2
Part III Statement of Program Service Accomplishme	ents (See the instructions for	Part III )		Ex	penses
What is the organization's primary exempt purpose? See Statemen	t 4				r section 501(c)(3)
Describe what was achieved in carrying out the organization's exempt pu		uso mannar dagar	the.	and 501(c)(4	) organizations and
the services provided, the number of persons benefited, and other releva	nt information for each pro-	rom titlo	ive .	section 494 for others)	7(a)(1) trusts, optional
28 Richmond Elementary School Playgron				lor others)	<del></del>
26 Richmond Blementary School Fraygrou	und installati	.011			
(Grants \$ 6,230 • ) If this amount includes foreign	grants, check here			28a	6,230.
29 Community 2000 Ed. Foundation - Edu	ucation Schola	rships			
and Other Local Scholarships.			_		
(Grants \$ 5,000.) If this amount includes foreign		<b></b>	<del></del> 1	00-	E 000
(Grants \$ 5,000.) If this amount includes foreign 30 Wood River Health Services.	grants, check here		<u> </u>	29a	<u>5,000.</u>
Wood River hearth belvices.					
	· · · · · · · · · · · · · · · · · · ·				
(Grants \$ 3,500 • ) If this amount includes foreign	grants, check here	<b>&gt;</b>		30a	3,500.
31 Other program services (attach schedule) See Statement					<del></del>
(Grants \$ 4,200.) If this amount includes foreign		•		31a	4,200.
32 Total program service expenses (add lines 28a through 31a)	grants, check hele				18,930.
	Employaga			32	
Part IV List of Officers, Directors, Trustees, and Key I	Employees. List each one ex	ven if not compensated			or Part IV)
	(b) Title and average hours	(c) Compensation		ntributions	(e) Expense
(a) Name and address	per week devoted to	(If not paid, enter		mployee it plans &	account and
(4)	position	-0- )		rterred	other allowances
	position	,		pensation	other anowanees
Scott McLeod	President				
8 Paupock Road, westerly, RI 02891	3.00	0.		0.	0.
Frank Hopkins, 222 Buckeye Brook		0.	<del> </del>	0.	<u> </u>
	Treasurer			•	
Road, Charlestown, RI 02813	3.00	0.		0.	0.
Gil Barnes, 4043 C Old Post Road,	V-President				
Charlestown, RI 02813	3.00	0.		0.	0.
Dave Henley, 59 Cobleigh Street, PO	Secretary		1	-	
Box 773, Charlestown, RI 02813	3.00	0.		0.	0.
			ļ <u></u> .		
	-				
			ļ		·
	4				
	7				
<del></del>			<del> </del>	<del> </del>	
	-	i			
	ļ		<del> </del>		
	_		1		
			L		
	7		1		
	1		1		
			<del> </del>		
	4				
			1		
	1				
	<del> </del>		-		-
****	-				
-	<del> </del>				
			†—·		
	1				
932172 02-08-10	-1	!	<del></del>	F	000 E7 (0000)
UZ-U0-1U				rorm	<b>990-EZ</b> (2009)

	TY Other Information (Note the statement requirements in the instructions for Part \	·			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed desc	erintion of	each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the		00011 0001119	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (amon	•	but not			
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form	-				1
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 60		ice, reporting,			1
	and proxy tax requirements?			35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			35b	N/	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets d	uring the y	rear? If "Yes,"			
	complete applicable parts of Sch. N	,	•	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0	•		
b	Did the organization file Form 1120-POL for this year?			37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or we	re any suc	h loans made			
	in a prior year and still outstanding at the end of the period covered by this return?			38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A			
39	Section 501(c)(7) organizations Enter					
а	Initiation fees and capital contributions included on line 9	39a	N/A			
b	Gross receipts, included on line 9, for public use of club facilities	39b	N/A	7		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			7		
	section 4911 ▶ , section 4912 ▶ , section 4955	▶	0.			
b	Section 501(c)(3) and 501(c)(4) organizations  Did the organization engage in any section 4958 excess ben	efit transac	ction during the			
	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, a	nd that the	e transaction			
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule	L, Part I		40b		Х
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	▶.	0.			
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the					
	organization	▶.	0.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter					
	transaction? If "Yes," complete Form 8886-T			40e		X
41	List the states with which a copy of this return is filed None					
42 a	The organization's books are in care of ▶ Daniel J. Urso, CPA	Telep	hone no ► <u>401-5</u>			
	Located at ▶ 75 Granite Street, Westerly, RI		ZIP + 4 🕨	289	1	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1				T .
	over a financial account in a foreign country (such as a bank account, securities account, or other financial				Yes	+
	account)?			42b		X
	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 Finan	cial Accounts			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?			42c		X
	If "Yes," enter the name of the foreign country					r
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		<b>.</b> l . l	37/3		Ш
	and enter the amount of tax-exempt interest received or accrued during the tax year		▶ 43	N/A		
4.4	Did the annual transfer and annual transfer to the transfer transfer to the transfer transfer transfer to the transfer t				Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of					.,
	Form 990-EZ			44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	ıt "Yes," Fo	rm 990 must be			· ·
	completed instead of Form 990-EZ		<del></del>	45		X

Page 4

Part VI	Section 501(c)(3) organizations and section organizations and section 4947(a)(1) nonexempt charital and 51.						
<b>46</b> Did th	e organization engage in direct or indirect political campaign activiti	ies on behalf of or in opposition to c	andidates for public			Yes	No
office	<sup>?</sup> If "Yes," complete Schedule C, Part I			<u> </u>	46		Х
<b>47</b> Did th	ie organization engage in lobbying activities? If "Yes," complete S	Schedule C, Part II		ļ	47		X
48 Is the	organization a school as described in section $170(b)(1)(A)(ii)$ ? If "	Yes," complete Schedule E		ļ	48		X
49a Did th	e organization make any transfers to an exempt non-charitable relat	ted organization?			49a		X
b If "Yes	s," was the related organization a section 527 organization?			Į.	49b	<u> </u>	<u> </u>
	olete this table for the organization's five highest compensated empl \$100,000 of compensation from the organization. If there is none, e		, trustees and key er	nployees) who ea	ich red	cerved	more
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contribution to employee benefit plans & deferred compensation	a (	e) Expectount er allov	
	olete this table for the organization's five highest compensated indep nization. If there is none, enter "None" NONE (a) Name and address of each independent contractor paid m		(b) Type of ser	····		rom th	
d Total	number of other independent contractors each receiving over \$100	0,000	<b>&gt;</b>				
Sign Here	Under penalties of penury, I declare that I have examiled this return, including correct and complete Declaration of prespect (other than officer) is based on signature of officer  Francis Hopkins, Treasurer	ng accompanying schedules and statemer n all information of which preparer has any	nts, and to the best of m knowledge	y knowledge and be	lief, it is	s true,	
Paid	Type or print name and title	Date Che	ck if self-			C :- :	
Paid Preparer's	Preparer Signature A CPA	10/08/10 emi		parer's identifying ni	ımber (	oee insi	Γ)
Use Only	Firm's name (or yours Urso & Co., inc.		EIN	<b>&gt;</b>			
	if self-employed) 75 Granite St.		Phon		_		
	address. and ZIP+4 Westerly, RI 02891		no	401-5	96-	036	6
May the IR	S discuss this return with the preparer shown above? See instruction	ons			XΥ		No
				F	orm 9	90-EZ	(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.

2009
Open to Public Inspection

Name of the organization

Employer identification number

		CHARIHO	ROTARY CLUB	FOUN	DATIO	N, IN	C		05	<u>-0498</u>	611	
Part I	Reason	for Public Cha	rity Status (All organiz	ations mu:	st complet	e this part	.) See inst	ructions.				
he orgar	nization is not a	private foundation	because it is. (For lines 1	through 1	1, check o	only one b	ox)				-	
1 📋			es, or association of churc									
2	A school des	cribed in section 1	70(b)(1)(A)(ii). (Attach Sci	hedule E)								
з 🗀	A hospital or	a cooperative hosp	ital service organization of	described i	n section	170(b)(1)(	A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	pital descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter th	e hospital	's nam	ie,
	city, and state									•		
5			benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	t described	d in		
• —	ŭ	<b>(b)(1)(A)(iv).</b> (Compl	•	•		•	•					
6 🔲			nent or governmental unit	described	lin sectio	n 170(b)(1	)(A)(v).					
7	-	-	ceives a substantial part					r from the	general pi	ublic desc	nbed i	n
		b)(1)(A)(vi). (Comple				g- · - · · · · · ·			3 - · · · · · · · ·			
8 🔲	-		section 170(b)(1)(A)(vi). (	Complete	Part II.)							
9 X	•		ceives: (1) more than 33 1			om contril	butions, m	nembershi	o fees, and	d aross re	ceints	from
	-	-	nctions - subject to certa									
			taxable income (less sect									
		509(a)(2). (Complet	•	u	.,			, 0.90			, , ,	
10 🗀			perated exclusively to te	st for publi	c safety S	ee sectio	n 509(a)(4	I).				
11 🖂	~	•	perated exclusively for the	-	-				v out the c	urposes d	of one	or
	-		ations described in section									
		• •	organization and comple		•		,, , , , , , , , , , , , , , , , , , , ,		-,,-,:			
	a Type I			: 🔲 Тур			earated		d $\square$	Type III • 0	Other	
е 🗀			at the organization is not					r more dis				n
•			than one or more publicly									
f			itten determination from t									
	•	rganization, check t			•							
g		-	organization accepted ar	ny gift or ce	ontribution	from any	of the follo	owing per	sons?			
•			directly controls, either al								Yes	No
	the gove	erning body of the s	supported organization?							11g(i)		
	(ii) A family	member of a perso	on described in (i) above?							11g(ii)		
	(ui) A 35% d	controlled entity of	a person described in (i) o	or (II) above	<b>∋</b> ?					11g(iii)	<u></u>	
h	Provide the f	ollowing information	about the supported or	ganization	(s)							
					_							
(ı) Nam	e of supported	(it) EIN	(III) Type of		rganization		notify the	(vi) is	the	(vii) Ar	nount o	of
• •	janization	(,	organization (described on lines 1-9		sted in your			organizati (i) organiz U S	ed in the		port	
			above or IRC section	governing	document?	(I) of your	r support?	US	?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
							<u> </u>					
			-		<u></u>				<del>  -</del>			
					<del> </del>							
		ļ										
					<del> </del>				+			
Total			<u> </u>	1			<u> </u>					

LHA 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

ra	Complete only if you checked	-			(U)(T)(A)(IV) an	u 170(D)(1)(A)(\	
Sec	tion A. Public Support			<del></del>			
	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and		1				
	membership fees received. (Do not						
	include any "unusual grants")		}				
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities					_	
	furnished by a governmental unit to		ļ				
	the organization without charge						
4	Total. Add lines 1 through 3						
	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			at the same	1		
	amount shown on line 11,						
	column (f)		1				
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</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					<u> </u>	
12	Gross receipts from related activities	etc (see instruct	ions)			12	
13	First five years. If the Form 990 is fo	r the organization	's first, second, th	ırd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
	organization, check this box and stop						<b>▶</b>
Sec	ction C. Computation of Publ	ic Support Pe	ercentage				
14	Public support percentage for 2009 (	line 6, column (f) o	divided by line 11,	column (f))		14	
15	Public support percentage from 2008	Schedule A, Par	t II, line 14			15	
16a	33 1/3% support test - 2009. If the o	rganization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	ported organizatio	ท			▶∟
b	33 1/3% support test - 2008. If the o	rganization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/39	6 or more, check th	nis box
	and stop here. The organization qua	· · · · · ·					<b>▶</b> L
17a	10% -facts-and-circumstances tes	t - 2009.If the org	janization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumsta	nces" test, check	this box and <b>stop</b>	here. Explain in Pa	art IV how the orga	nization
	meets the "facts-and-circumstances"						▶
t	10% -facts-and-circumstances tes	t - 2008. If the org	ganization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets t	he "facts-and-circ	umstances" test, o	check this box and	l <b>stop here</b> . Expla	in in Part IV how the	e
	organization meets the "facts-and-cir	cumstances" test	The organization	qualifies as a pub	licly supported org	ganization	▶ <u></u>
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 1	6a, 16b, 17a, or 17	b, check this box	and see instruction	ns 🕨
					Sch	edule A (Form 990	or 990-EZ) 20

	edule A (Form 990 or 990-EZ) 2009 C	<u>HARIHO RO'</u>	PARY CLUB	FOUNDATIO	JN, INC.	05-049	8611 Page 3
Pa	rt III Support Schedule for C	Organizations I	Described in S	Section 509(a)	(2) (Complete only I	f you checked the bo	ox on line 9 of Part 1)
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	25,115.	26,578.	135,445.	9,107.	20,090.	216,335.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	100,794.	69,082.	78,796.	63,461.	67,742.	379,875.
3	Gross receipts from activities that					· · · ·	
	are not an unrelated trade or bus- iness under section 513				:		
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf				:		
_	·						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge	105 000	05 660	014 041	72 560	07 033	F06 210
	Total. And lines 1 through 5	125,909.	95,660.	214,241.	72,568.	8/,832.	596,210.
7 a	Amounts included on lines 1, 2, and						•
	3 received from disqualified persons					<del></del>	0.
	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						^
	amount on line 13 for the year						0.
	Add lines 7a and 7b				,	,	
	Public support (Subtract line 7c from line 6)	1					596,210.
	ction B. Total Support			· · · · · · · · · · · · · · · · · · ·			
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009 87,832.	(f) Total 596,210.
_	Amounts from line 6	125,909.	95,660.	214,241.	72,568.	87,832.	396,210.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties	12,760.	20,123.	28,172.	15,738.	9,142.	85,935.
	and income from similar sources	12,700.					
k		12,700.					
t	and income from similar sources						
	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	12,760.	20,123.	28,172.	15,738.	9,142.	85,935.
11	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			28,172.	15,738.	9,142.	85,935.
11	and income from similar sources Durrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain	12,760.	20,123.			an r	
11	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital	12,760. 5,919.	20,123.	7,192.	1,865.	1,081.	21,900.
11	and income from similar sources Durrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain	12,760.	20,123.	7,192.		an r	21,900.
11 12 13	and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	12,760. 5,919. 144,588.	5,843. 121,626.	7,192. 249,605.	1,865. 90,171.	1,081. 98,055.	21,900. 704,045.
11 12 13 14	and income from similar sources Durrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	12,760.  5,919.  144,588. r the organization's	5,843. 121,626.	7,192. 249,605.	1,865. 90,171.	1,081. 98,055.	21,900. 704,045.
11 12 13 14	and income from similar sources Durrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo	12,760.  5,919.  144,588. r the organization's	5,843. 121,626.	7,192. 249,605.	1,865. 90,171.	1,081. 98,055.	21,900. 704,045. ration,
11 12 13 14 Se	and income from similar sources Durrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	12,760.  5,919.  144,588.  The organization's ic Support Per	20,123.  5,843. 121,626. first, second, thir	7 <b>,</b> 192 <b>.</b> 249 <b>,</b> 605 <b>.</b> d, fourth, or fifth ta	1,865. 90,171.	1,081. 98,055.	21,900. 704,045. ration,
11 12 13 14 Se 15	and income from similar sources Dunrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	12,760.  5,919.  144,588.  The organization's ic Support Perline 8, column (f) di	20,123.  5,843. 121,626. first, second, thir	7 <b>,</b> 192 <b>.</b> 249 <b>,</b> 605 <b>.</b> d, fourth, or fifth ta	1,865. 90,171.	1,081. 98,055. n 501(c)(3) organiz	21,900. 704,045.
11 12 13 14 <u>Se</u> 15 16	unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publi Public support percentage for 2009 (	5,919. 144,588. The organization's ic Support Perline 8, column (f) dis Schedule A, Part	20,123.  5,843. 121,626. first, second, thir rcentage vided by line 13, o	7 <b>,</b> 192 <b>.</b> 249 <b>,</b> 605 <b>.</b> d, fourth, or fifth ta	1,865. 90,171.	1,081. 98,055. n 501(c)(3) organiz	21,900. 704,045. ration, 84.68 % 84.52 %
11 12 13 14 Se 15 16 Se	unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage for 2009 ( Public support percentage from 2008)	12,760.  5,919.  144,588.  r the organization's  ic Support Perline 8, column (f) di 3 Schedule A, Part  stment Income	5,843. 121,626. Irrst, second, thirrcentage vided by line 13, colli, line 15 e Percentage	7,192. 249,605. d, fourth, or fifth ta	1,865. 90,171.	1,081. 98,055. n 501(c)(3) organiz	21,900. 704,045.  ration,  84.68 % 84.52 %  12.21 %
11 12 13 14 <u>Se</u> 15 16 <u>Se</u> 17	unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage for 2009 ( Public support percentage from 2006 ction D. Computation of Inve	12,760.  5,919.  144,588. r the organization's ic Support Perline 8, column (f) did 3 Schedule A, Part stment Income 1009 (line 10c, column 1009)	5,843. 121,626. first, second, thir reentage vided by line 13, or Ill, line 15 e Percentage on (f) divided by line	7,192. 249,605. d, fourth, or fifth ta	1,865. 90,171.	1,081. 98,055. n 501(c)(3) organiz	21,900. 704,045. ration, 84.68 % 84.52 %
111 12 13 14 Se 15 16 Se 17 18	unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage for 2009 ( Public support percentage from 2008 ction D. Computation of Inve	5,919. 144,588. r the organization's ic Support Perline 8, column (f) di 3 Schedule A, Part stment Income 2008 (line 10c, column 2008 Schedule A,	5,843. 121,626. first, second, thir reentage vided by line 13, of the line 15 e Percentage on (f) divided by line 17	7,192. 249,605. d, fourth, or fifth ta	1,865. 90,171. x year as a sectio	1,081. 98,055. n 501(c)(3) organiz	21,900. 704,045.  tation,  84.68 % 84.52 %  12.21 % 11.93 %  17 is not
111 12 13 14 Se 15 16 Se 17 18	and income from similar sources Dunrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Public Public support percentage from 2008 Ction D. Computation of Inve Investment income percentage from	12,760.  5,919.  144,588.  The organization's ic Support Perline 8, column (f) dis Schedule A, Part stment Income 2008 Schedule A, e organization did n	5,843. 121,626. first, second, thir rcentage vided by line 13, of the line 15 e Percentage on (f) divided by line 17 ot check the box	7,192. 249,605. d, fourth, or fifth ta column (f)) ne 13, column (f)) on line 14, and line	1,865. 90,171. x year as a sectio	1,081. 98,055. n 501(c)(3) organiz 15 16	21,900. 704,045.  ration,  84.68 % 84.52 %  12.21 % 11.93 %
111 12 13 14 Se 15 16 Se 17 18 19	and income from similar sources Dunrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage for 2009 ( Public support percentage from 2006 ction D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2009. If the	5,919. 144,588. The organization's ic Support Perline 8, column (f) dia Schedule A, Part stment Income 2008 Schedule A, organization did nindstop here. The	5,843. 121,626. First, second, thir reentage vided by line 13, of the line 15 a Percentage on (f) divided by line 17 ot check the box organization quality.	7,192. 249,605. d, fourth, or fifth ta	1,865. 90,171.  Ex year as a section  15 is more than 3 apported organization	1,081. 98,055. n 501(c)(3) organiz 15 16	21,900. 704,045.  ration,  84.68 % 84.52 %  12.21 % 11.93 %  17 is not
111 12 13 14 Se 15 16 Se 17 18 19	unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage for 2009 ( Public support percentage from 2008 ction D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a	5,919.  12,760.  5,919.  144,588.  It the organization's  Ic Support Perecent of the second of the s	5,843. 121,626. Ifirst, second, thir reentage vided by line 13, of lill, line 15 a Percentage on (f) divided by line 17 ot check the box organization quality of check a box or check a bo	7,192. 249,605. d, fourth, or fifth ta column (f)) ne 13, column (f)) on line 14, and line fies as a publicly si line 14 or line 19a	1,865. 90,171.  Ex year as a section  15 is more than 3 apported organizar, and line 16 is more	1,081. 98,055. n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line 3	21,900. 704,045.  ration,  84.68 % 84.52 %  12.21 % 11.93 %  17 is not
11 12 13 14 Se 15 16 Se 17 18 19 1	unrelated business taxable income (less section 511 taxes) from businesses acquired after june 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ction C. Computation of Publ Public support percentage for 2009 ( Public support percentage from 2006 ction D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a b 33 1/3% support tests - 2008. If the	12,760.  5,919.  144,588.  r the organization's  ic Support Per line 8, column (f) di 8 Schedule A, Part stment Income 2008 (line 10c, column 2008 Schedule A, a organization did not and stop here. The	5,843. 121,626. first, second, thir reentage vided by line 13, of the line 15 e Percentage on (f) divided by line 17 ot check the box organization quality of the line 17 ot check a box or op here. The organization of the line 17 or organization quality of the line 17	7,192. 249,605. d, fourth, or fifth ta column (f)) ne 13, column (f)) on line 14, and line fies as a publicly si line 14 or line 19a nization qualifies a	1,865. 90,171.  Ex year as a section  15 is more than 3 supported organizar, and line 16 is more s a publicly supported suppor	1,081. 98,055. n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line ore than 33 1/3%, orted organization	21,900. 704,045.  ration,  84.68 % 84.52 %  12.21 % 11.93 % 17 is not

Form 990-EZ	Other Expenses		Statement	1
Description .			Amount	
Advertising/Internet			465	
Office Expenses			770	-
Conferences, Convent	ions and meetings		50	
Insurance			100	
Bank Charges			45	
Dues & Subscriptions			2,354	
Gifts			585	
Meals Expense/Club M			3,414	
Other Fundraising Fe	es		36,709	•
Total to Form 990-EZ	, line 16		44,492	<u>.</u>
Form 990-EZ	Cash Grants and Alloca	tions	Statement	2
Class of Activity/Gr	antee's Name and Address	Grantee's Relationship	Amount	
Grants and allocatio Various	ns	None	18,930	•
Total Included on Fo	rm 990-EZ, Line 10		18,930	<u> </u>

FORM 990-EZ	Information Regarding Transfers Associated with Personal Benefit Contracts		Sta	tem	ent	3
directly o	ganization, during the year, receive any funds, r indirectly, to pay premiums on a personal ntract?	[	] Ye	es	[X]	No
	ganization, during the year, pay premiums, r indirectly, on a personal benefit contract? .	. [	] Y	es	[X]	No

990-EZ Pg 2

Statement

4

Promote Charitable and Social Programs in the Local Community

Form 990-EZ	Other Program Services	St	atement 5
Description		Grants	Expenses
Ocean Community YMCA ( local civic events/pro	\$2,500) and donations to other grams (\$1,700).	4,200.	4,200.
Total to Form 990-EZ,	line 31	4,200.	4,200.