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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

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

Department of the Treasury
Internal Revenue Service

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning July 1 , 2009, and ending June 30 , 20 10

B Check if applicable
- ☑ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

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

C Name of organization
U.S.S. INTREPID ASSOCIATION, INC

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

City or town, state or country, and ZIP + 4
26A Dogwood Drive, Staten Island, NY 10312

D Employer identification number
13-3358453

E Telephone number
917-952-2945

F Group Exemption Number ▶

• *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

G Accounting Method ☑ Cash ☐ Accrual
Other (specify) ▶

I Website: ▶

J Tax-exempt status (check only one) — ☑ 501(c) (19) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ▶ ☑ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 75,789

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	5318
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	36586
	4	Investment income		4	103
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less. cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from **gaming**, check here ▶ ☐			
	a	Gross revenue (not including $ 5318 of contributions reported on line 1)	6a 25388		
	b	Less. direct expenses other than fundraising expenses	6b 33568		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	(8180)
	7a	Gross sales of inventory, less returns and allowances	7a 8394		
	b	Less cost of goods sold	7b 12201		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	(3807)
	8	Other revenue (describe ▶)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	30020
Expenses	10	Grants and similar amounts paid (attach schedule)		10	18700
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	3900
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	17290
	16	Other expenses (describe ▶ SEE ATTACHED)		16	13536
	17	**Total expenses.** Add lines 10 through 16 ▶		17	53426
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(23406)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	55026
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	31620

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Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	44761	22	19689
23	Land and buildings		23	
24	Other assets (describe ▶ INVENTORY, EXCHANGE ACCOUNT)	10265	24	11931
25	**Total assets**	55026	25	31620
26	**Total liabilities** (describe ▶)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	55026	27	31620

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

What is the organization's primary exempt purpose? **To promote and assist in the preservation and rememberan**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

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

28 **Scholarship program is designed to assist students(descendents of former crew members)enrolled at institutions of higher education by providing one year scholarships of $1,000. Fourteen scholarships were granted in the last fiscal year**

(Grants $ 14,000) If this amount includes foreign grants, check here ▶ ☐ **28a**

29

(Grants $) If this amount includes foreign grants, check here ▶ ☐ **29a**

30

(Grants $) If this amount includes foreign grants, check here ▶ ☐ **30a**

31 Other program services (attach schedule)

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

32 **Total program service expenses** (add lines 28a through 31a) ▶ **32**

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Richard Mills 93 Aleanne Terrace, Bardonia, NY 109514	President	0	0	0
Mike Callahan 1911 E 36th Street, Brooklyn, NY 11243	Vice President	0	0	0
Alan Sasloff 3333 Henry Hudson Pkwy, Riverdale, NY 10463	Treasurer	0	0	0
Bob Salmanowitz 1064 Ringwood Ave, Pompton Lake, NJ 07442	Secretary	0	0	0

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

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b	✓	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ , section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		

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

42a The organization's books are in care of ▶ Harris Seorti Telephone no. ▶ 917-952-2945

Located at ▶ 26A Dogwood Drive, Staten Island, NY ZIP + 4 ▶ 10312

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country. ▶ _____	42c		✓

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

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		✓

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

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

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

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

f Total number of other employees paid over $100,000 . . . ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Signature of officer — Date 11/12/10

▶ ALAN S SASLOFF Treasurer — Date 11/12/10

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Kathleen McMillin — Date 11/11/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (See instructions) 050-68-5487

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Kathleen McMillin, 33 East Gate Rd, Massapequa Park, NY 11762 — EIN ▶ — Phone no ▶ 516-541-8414

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☑ Yes ☐ No

U S S INTREPID ASSOCIATON, INC
2009 FORM 990EZ
PART 1 LINE 10
F/Y/E 6/30/10

1 Lauren Hurff
$1,000 Scholarship

2 Mwanase Ahmed
$1,000 Scholarship

3 Kristen Heatly
$1,000 Scholarship

4 Meagan Keane
$1,000 Scholarship

5 Alexander Warren
$1,000 Scholarship

6 Kristen Thomas
$1,000 Scholarship

7 Westin Steed
$1,000 Scholarship

8 Mary Elizabeth Newra
$1,000 Scholarship

9 Monica Platten
$1,000 Scholarship

10 Nicole Burgess
$1,000 Scholarship

11 Steven Thomas
$1,000 Scholarship

12 Amanda Joy Healing
$1,000 Scholarship

13 Daniel Houdek
$1,000 Scholarship

14 Shauna Damon
$1,000 Scholarship

15 Intrepid Air and Sea Museum
$2,000

16 Sword of Light Pipe Band
$500

17 Fallen Heroes Fund
$1,000

18 Hope for the Warrior
$500

19 Miscellaneous Charities
$700

U S S INTREPID ASSOCIATION, INC.
2009 FORM 990EZ
PART 1 LINE 16-OTHER EXPENSES
F/Y/E 6/30/10

BANK CHARGES	119
TELEPHONE	1,857
MISC SUPPLIES & EXPENSE	6,790
CHAPTER REP EXPENSE	1,000
CHRISTMAS PARTY EXPENSE	500
COMPUTER EXPENSE	704
GIFT AND SYMPATHY FLOWERS	318
POST OFFICE BOX	99
OUT OF STATE REUNION EXPENSE	1,499
TRAVEL EXPENSE	650
TOTAL	13,536