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## **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)

OMB No 1545 0047 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

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	For th	ne 2009 calen	dar year,	or tax year beginning Ju	1 1	, 2009	, and ending	j Jun	30		, 2010		
В	Check	f applicable	Diana was	C Name of organization					D Employ	er Iden	tification Num	ber	
	L Ac	dress change	Please use IRS label	THE WARDLAW-HART	RIDGE SCHOO	L			22-2	2109	610		
	Na Na	ame change	or print or type.	Number and street (or P O bo	x if mail is not delivered	d to street a	ddr) Room/sui	ite	E Telepho	ne num	ber		
	In	tial return	See specific	1295 INMAN AVENU	E			ļ	(90	B) 7	54-188	2	
	Te	rmination	Instruc- tions.	City, town or country		State	ZIP code + 4						
	Ar	mended return		EDISON		NJ	08820		<b>G</b> Gross re	eceipts	\$ 11,927	,493	
	∏ Ar	plication pending	F Name a	and address of principal officer			ŀ	H(a) Is this a	group retur	n for af	filiates?	Yes	X No
			ANDREW V	VEBSTER 1295 INMAN AVE	NUE EDISON	N	7 08820 <sup> </sup>		affiliates incl		[	Yes	No
ī	Tax	-exempt statu	s <b>X</b> 501	I(c) ( 3 )	.) 4947(a)	(1) or	527	II INO, a	attach a list	(see in	structions)		
J	We	bsite: <b>&gt;</b> WW	W.WHSC	CHOOL ORG	, , , , , , , , , , , , , , , , , , , ,		,	H(c) Group e	exemption nu	ımber I	<b>&gt;</b>		
ĸ	Form	of organization	X Corpora	ation Trust Association	Other ►	ĪĹ.	Year of Formation				legal domicile	NJ	
Pa	rt İ	Summa				•		-					
	1			ganization's mission or mos	t significant activi	ties: EI	OUCATION	AL					
0					<b></b>								
Activities & Governance									<b>. – –</b> – –		<del>-</del> :		
Ē							. <b>-</b>				<b>-</b>		
30		Check this bo		if the organization discontil		s or dispo	osed of more	e than 25	% of its a				
ಹ	3		•	bers of the governing body	•	t VIII lino	16)				22 22		
ea			-	nt voting members of the go eyees (Part V, line 2a)	verning body (Far	t vi, iiie	10)				206		
Ĭ				eers (estimate if necessary	)						35		
Ac				ousiness revenue from Part		ıne 12				7a			<u> </u>
		_		s taxable income from Form		_				7b			
								Pi	rior Year		Curre	ent Ye	ar
•	8	Contributions	and gran	nts (Part VIII, line 1h)		•		1	,072,5	55.		562,	106.
ž	9	Program serv	reven	nue (Part VIII, line 2g)					,604,0				681.
Revenue	10	Investment in	ncome (Pa	art VIII, column (A), lines 3,	4, and 7d)				54,0	38.		33,	706.
Œ	11			III, column (A), lines 5, 6d,									
	12			nes 8 through 11 (must equ		nn (A), lir	ne 12)		,730,6				<u>493.</u>
	13										2,	<u>971,</u>	<u>977.</u>
	14												
ø	15 Salaries, other compensation, employees enefits (Part IX, column (A), lines 5-10) 6,509,										6,	096,	<u>587.</u>
Expenses	16a	Profession	fundrāisir	ng fees (Part IX column (A)	, line 11e)								
ă	b	b Total fundralsing expenses (Part IX, column (D), line 25) ► 298,624.											
ш	17	Other expens	es (Pag)	Diffeoilumb (A), lines 11a-1	ld, 11f-24f) .			3	,310,7	80.	3,	015,	423.
	18	Total expense	es. Add li	nes 13-17 (must equal Part	IX, column (A), li	ne 25)		12	,138,0	15.	12,	083,	987.
	19	Revenue less	expense	s. Subtract line 18 from line	e 12	<b></b> -			-407,3	87.	-	156,	494.
8								Begin	ning of Y	ear	End	of Yea	ar
alan	20	Total assets	(Part X, lı	ne 16)				17	,671,1	41.	17,	611,	066.
Net Assets or Fund Balances	21	Total liabilitie	s (Part X	, line 26)				2	<u>,97</u> 6,0	29.	3,	025,	040.
	~~	Net assets or	fund bala	ances. Subtract line 21 fron	n line 20			14	,695,1	12.	14,	586,	026.
Pa	ırt II	Signat	ure Blo	<u>ck</u>									
		Under penaltie	es of perjury,	, I declare that I have examined this Declaration of preparer (other than	return, including accomp	panying sch	edules and state	ements, and	to the best o	of my kr	nowledge and	belief, it	IS
		Little, correct, t		. Decidiation of preparer (other than	t officery is based off all	momation	or which propar	ci ilas arīy r					
Sig				<u></u>				l	12-16-	-10	<u> </u>		
He	re	Signature	of efficer					Dat	e				
		- John	Raymo	nds, Treasurer							· · · · · · · · · · · · · · · · · · ·		
-		Type or p	rint name an	a title				<del></del>		[ ]	roporor's idon	4.6	
<b>n</b> -	اد:	-		2/10	1 11	[ ]	Date	Ch se	ieck if lf-		reparer's iden see instruction	ulying n s)	umber
Pa Pr		Preparer's		he de de	0/14				nployed P	X	AIIA		
	e- rer's	signature			- 4/0		12/10/10	<u>'</u>			<u> 17/71</u>		
Üs		Firm's name (		wa & Company, CPA	<b>1</b>					11/1			
Or		employed), address, and		road Street			0 15:0	Ell		<u> </u>	0) ====		
	41.	ZIP + 4		ehold	NJ		8-1742	Ph	one no	(73		-510	
-				with the preparer shown ab			tions		TEE ADIC:	07/01	X Yes		No
ďΑ	A FO	rrivacy Act a	anu rape	rwork Reduction Act Notice	e, see ine separat	e mstruc	uviis.		TEEA0101	07/20	ກປ <del>າ</del> FOr	いい ンソリ	(2009)

		22-2109	510		Page 2
Par					
1	Briefly describe the organization's mission:				
	EDUCATIONAL				
	·				
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	X	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	s? [	Yes	X	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 and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allo	expenses. S	ection 5	01(c)(	3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and alle expenses, and revenue, if any, for each program service reported.	ocations to o	thers, th	ne tota	ľ
	expenses, and revenue, in any, for each program service reported.				
				_	
4 a	(Code:) (Expenses \$ 9,911,794. including grants of \$ 2,971,977.) (Rev	/enue <b>\$_</b> _			0.)
	EDUCATION OF PRE-K TO GRADE 12 STUDENTS				
			<b></b>		_ <b></b> _
4 b	(Code:) (Expenses \$ including grants of \$) (Rev	/enue <b>\$_</b> _			)
				_ <b></b>	
			·		
40	: (Code:) (Expenses \$ including grants of \$) (Rev	/enue \$			)
				<b>-</b>	
				- <b>-</b> -	
				- <b>-</b> -	
				<b></b>	<b>_</b> _
				- <b>-</b> -	
40	Other program services. (Describe in Schedule O.)	·			
	(Expenses \$ including grants of \$ ) (Revenue \$			)	
46	e Total program service expenses ► 9,911,794.				

			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	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	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	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		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	5		
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	6		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	7		<u>x</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		<u>x</u>
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	9		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	10	Х	
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	х	
•	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			-
	Poid 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			
	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	х	
12A	AWas the organization included in consolidated, independent audited financial statement for the tax  Yes No  year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional  12 A X			
12		12	v	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	X	<u>x</u>
	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	14b		<u> </u>
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	15		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	16		<u>x</u>
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	17		<u>x</u>
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	18	х	
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	19		x
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u> </u>

Form 990 (2009) THE WARDLAW-HARTRIDGE SCHOOL

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? If 'Yes,' complete Schedule I, Parts I and II	21		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? If 'Yes,' complete Schedule I, Parts I and III	22	_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>	23	<u>x</u>	
24	a 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? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25	24a		x
ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
•	I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	_	
25 a	a 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? If 'Yes,' complete Schedule L, Part I	25a		<u>x</u>
ł	b 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? If 'Yes,' complete Schedule L, Part I	25b		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? If 'Yes,' complete Schedule L, Part II	26		<u>x</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		<u>x</u>
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
i	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
1	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
•	c 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? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		<u>x</u>
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? If 'Yes,' complete Schedule R, Part I	33		<u>x</u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>x</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		<u>x</u>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
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? If 'Yes,' complete Schedule R, Part VI	37		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	38	х	
RA/		Form	990 (	20097

Form **990** (2009)

1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0. Infort applicable   Enter the number of Forms W-23 included in line 1a. Enter -0. Infort applicable   Cold the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   1c. X   2   2   206   2   2   206   2   2   2   2   2   2   2   2   2				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withing so price winners?  2 a Exist the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filed for the calculator year dring within within the piez covered by this return.  2 b 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 I a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3 b If I'ves has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O  4 a 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)?  5 b If 'Yes,' enter the name of the foreign country: >  5 see the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Sheller Transaction?  6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization endeductible?  7 b If 'Yes,' did the organization have notify the donor of the value of the goods or services provided?  9 b If the organization shall may receive deductible contributions under section 170(c.)  2 b If the organization that may receive deductible contributions under section 170(c.)  2 b If the organization that may receive deductible contributions under section 170(c.)  3 b If the organization that may receive define the service of \$75 made partity as a contribution an	1				
(gambing) winnings to prize winners? 2 a first the mutber of employers propried on form W3, Traismittal of Wage and Tax Statements, filled for the calendar year ending with or within the year cowerd by this return.  20 b 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.  3i b If Yes's has it filled 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)?  5a Was the organization aparty to a prohibited tax shaller transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shaller transaction?  5a Was the organization aparty to a prohibited tax shaller transaction?  5a Was the organization aparty to a prohibited tax shaller transaction?  5b Was the organization aparty to a prohibited tax shaller transaction?  5c Was the organization and the organization that it was or is a party to a prohibited tax shaller transaction?  5b Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited tax shaller transaction?  5c Was Elevanory to a prohibited ta		b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
(gambing) winnings to prize winners? 2		c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
calendar year ending with or within the year covered by this return  2		(gambling) winnings to prize winners?	1 c	X	
Note. If the sum of lines Ia 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?  b 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)?  b if "Yes' and ret 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?  5 b Did any taxable party notify the organization that it was or is a party to a 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?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  b if "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization of qualified intellectual property, did the organization should a party for which it was required to file form 8282?  f Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  7 To all contributions of cars, boats, airplaines, and other vehicles, did the organization, have excess business holdings at any time during the year?  9 Sponsoring organization, or a donor advise	2				
3 a	2	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
this return?  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)?  5b If Yes, inder 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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  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?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  9 If Yes, did the organization notify the donor of the value of the goods or services provided?  10 Did the organization notify the donor of the value of the goods or services provided?  11 Expansion, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  12 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  13 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  14 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  15 For all contributions of qualified intellectu		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
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)?  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?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify 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?  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).  a 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?  bif Yes, did the organization ostly the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  dif Yes, indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(x)3 supporting organizations.	3	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
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h 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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any distribution to a donor, donor advisor, or related person?  9 b X  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b Gross income from other members or shareholders  b 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?					
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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b 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?		- · · · · · · · · · · · · · · · · · · ·	_		
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b 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?	_	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
a Did the organization make any taxable distributions under section 4966?  b Did the organization make any distribution to a donor, donor advisor, or related person?  9 b X  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b 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?		supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		x
b Did the organization make any distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b 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?	9	Sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b 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?		a Did the organization make any taxable distributions under section 4966?	9a		_X
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		· · · · · · · · · · · · · · · · · · ·	9b		X
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b 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?	10	Section 501(c)(7) organizations. Enter:			
11 Section 501(c)(12) organizations. Enter:  a Gross income from other members or shareholders  b 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?		a Initiation fees and capital contributions included on Part VIII, line 12			
a Gross income from other members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  11b  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11b  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	11	1 1			
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?  12a					
		amounts due or received from them.)			·- · ·
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b			12a		
		b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b		_	

BAA

Form **990** (2009)

**Governing Body and Management** 

Section A.

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.

				Yes	No		
1 a	a Enter the number of voting members of the governing body	1a 22					
ŀ	Enter the number of voting members that are independent	1b 22			i		
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel officer, director, trustee or key employee?	lationship with any other	2				
3	Did the organization delegate control over management duties customarily performed by or up of officers, directors or trustees, or key employees to a management company or other personal company or other personal company.	nder the direct supervision	3		х		
Δ	Did the organization make any significant changes to its organizational documents	· · · · · · · · · · · · · · · · · · ·	4		<u>x</u>		
•	since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a material diversion of the organization	n's assets?	_ 5		<u> </u>		
6	Does the organization have members or stockholders?		6		_X_		
78	a Does the organization have members, stockholders, or other persons who may elect one or n governing body?	nore members of the	7a		x		
ŧ	Are any decisions of the governing body subject to approval by members, stockholders, or ot	her persons?	7 b		X		
8	Did the organization contemporaneously document the meetings held or written actions under the following:	rtaken during the year by					
ā	a The governing body?		8a	Х			
ŀ	b Each committee with authority to act on behalf of the governing body?		8b	Х			
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who car organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	nnot be reached at the	9		x		
Sec	ction B. Policies (This Section B requests information about policies not	required by the Internal					
	enue Code.)	,					
				Yes	No		
10 a	a Does the organization have local chapters, branches, or affiliates?		10a		X		
1	b If 'Yes,' does the organization have written policies and procedures governing the activities of and branches to ensure their operations are consistent with those of the organization?	f such chapters, affiliates,	10Ь				
11	Has the organization provided a copy of this Form 990 to all members of its governing body by	pefore filing the form?	11	Х			
11/	A Describe in Schedule O the process, if any, used by the organization to review this Form 990	•					
12	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13		12a	Х			
ı	b Are officers, directors or trustees, and key employees required to disclose annually interests to conflicts?	that could give rise	12b	х			
(	c Does the organization regularly and consistently monitor and enforce compliance with the pol Schedule O how this is done	licy? If 'Yes,' describe in	12c		x		
13	Does the organization have a written whistleblower policy?		13	Х			
14	Does the organization have a written document retention and destruction policy?		14	Х			
15	Did the process for determining compensation of the following persons include a review and a persons, comparability data, and contemporaneous substantiation of the deliberation and dec	approval by independent cision?					
	a The organization's CEO, Executive Director, or top management official		15a		X		
ı	<b>b</b> Other officers of key employees of the organization .		15b		X		
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar entity during the year?	arrangement with a taxable	16a		x		
ı	b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	to evaluate its participation the organization's exempt					
	status with respect to such arrangements?		16b				
_	ction C. Disclosures		_				
	List the states with which a copy of this Form 990 is required to be filed New Jersey						
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail inspection. Indicate how you make these available. Check all that apply.							
10	Own website Another's website X Upon request	nonte conflict of interest natio		l funn-	o o l		
19	statements available to the public.				icial		
	State the name, physical address, and telephone number of the person who possesses the b  MRS. DAWN CANCRYN 1295 INMAN AVENUE EDISON N		nizatio 08) 7		1882		

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations'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 no	t compens	ate a	пу с	urre	nt c	fficer,	dıre	ector, or trustee		
(A)	(B)				c)			(D)	(E)	(F)
Name and Title	Average hours		_	_	_	hat app	_	Reportable compensation from	Reportable	Estimated amount of other
	per week	advid ਈ frakee or director	anstitutional trustee	Officer	key employee	Higt est commensated employee	Former	the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
HENRY RICH										
TRUSTEE	5.00	X						0.	0.	0.
LOUIS RIZZO, III										
TRUSTEE	5.00	Х						0.	0.	0.
NOORALI SONAWALLA										
TRUSTEE	5.00	Х	<u> </u>		<u> </u>	L		0.	0.	0.
WESLEY SPEAR, II										
ASSISTANT SECRETARY	5.00	X						0.	0.	0.
ANTHONY D'AMORE										
TRUSTEE	5.00	X						0.	0.	<u> </u>
PETER B. MINNIUM	]									
TRUSTEE	5.00	X						0.	0.	0.
RONALD D. STARNER										
TRUSTEE	5.00	X			<u> </u>			0.	0.	0.
JEANNE BARBET										
TRUSTEE	5.00	X						0.	0.	0.
SCOTT BLOW								·		
TRUSTEE	5.00	X	<u> </u>					0.	0.	0.
FRANCES BESSETTE TRUSTEE	5.00	х						0.	0.	0.
ELIZABETH CAYER										
TRUSTEE	5.00	х						0.	0.	0.
SHEELAGH CLARKE TRUSTEE	5.00	Y						0.	0.	0.
EDWARD ENGLISH	3.00		H	$\vdash$	$t^-$	<del>                                     </del>	$\vdash$		3.	
TRUSTEE	5.00	x						o.	0.	0.
PAMELA HATTEM	1 3.30		$\vdash$		$\vdash$		-	•	- 0.	
TRUSTEE	5.00	х						0.	0.	0.
SIMON LACK	1	<u></u> -	$\vdash$		<u> </u>		$\vdash$	, , , , , , , , , , , , , , , , , , ,		<del></del>
TRUSTEE	5.00	х						0.	0.	0.
SURESH MODY TRUSTEE	5.00							0.	0.	
OMOWUNMI Y. OSINUBI	3.00	<del>  ^</del>	╁┈	$\vdash$	H				0.	0.
TRUSTEE	5.00	x						0.	0.	0.
BAA	3.50		TEF A	0107	11	/10/09			<u> </u>	Form <b>990</b> (2009)

Part VII Section A. Officers, Directors, Trus	tees, k	(ey	Em	plo	ye	es,	and	d Highest Con	pensated En	nploy	ees (c	ont.)
(A)	(B)			(0	:)			(D)	(E)		(F)	
Name and Title	Average hours	Posit	tion (	check	all t	hat a	pply)	Reportable compensation from	Reportable compensation from	n	Estima:	
	hours per week	ndivi	Institutional trustee	Officer	Key e	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organization (W-2/1099 MISC)	ns	compens from the	ation ie
		dual	tona	-	employee	st co	P.				organiza and rela	ted
		truste	tru		у́ее	mpe.					organiza	ions
		#	stee		ŀ	nsate						
					ļ	ء						
RANDOLPH C. ROGERS												
PRESIDENT	5.00			Х				0.		0.		0.
HARRY OSBORNE												
VICE PRESIDENT	5.00	Ш		Х	ļ			0.		0.		<u> </u>
LAURA STEVENS								_				_
SECRETARY	5.00	Н	_	Х	_			0.	-	0.		<u> </u>
JOHN RAYMONDS				.,								_
ASSISTANT SECRETARY	5.00	Н		Х				0.		0.		0.
JEAN BADALAMENTI				v						,		^
TREASURER ANDREW WEBSTER	5.00	Н		X				0.		0.		0.
HEADMASTER	40.00				x			158,671.		0.	22	214.
WILLIAM JENKINS												
DIRECTOR OF DEVELOPMENT	40.00					X		108,477.	l	0.	5	012.
					<u>.                                    </u>							
		Н								_		
			_		-		$\vdash$					
	<u> </u>								<u> </u>	+-		
											•	
1 b Total							<u> </u>	267,148.		0.	27	226.
2 Total number of individuals (including but not limited	d to thos	e lis	ted	abo	ve)	who	rec	eived more than \$	3100,000 in repo	rtable o	compens	ation
from the organization 2						_					, -	
										_	Ye	s No
3 Did the organization list any former officer, director	or truste	e, k	еу є	empl	loye	e, o	r hiç	ghest compensate	d employee	-		
on line 1a? If 'Yes,' complete Schedule J for such ii										-	3	<u> </u>
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater to	portable nan \$15	com 0,000	iper 0? <i>I</i> :	ısatı f 'Ye	on a es' c	ana :om;	otne olete	er compensation tr e Schedule J for st	om uch	<u> </u>		_
ındıvıdual	·	•								L	4 X	<u> </u>
5 Did any person listed on line 1a receive or accrue or	ompens	ation	fro	m a	ny t	ınre	lated	d organization for	services	-	5	
Section B. Independent Contractors	, , , , , , , , , , , , , , , , , , ,											
Complete this table for your five highest compensation from the organization.	ed indep	end	ent	cont	ract	tors	that	received more that	an \$100,000 of			
									Т			
(A) Name and business addres	s							(B) Description (	of Services	Co	(C) mpensat	ion
AETNA 88218 EXPEDITE WAY CH		)		ΙL	6	06	95	HEALTH INSU				592.
BREZA BUS SERVICE PO BOX 143A 101 EAST INMAN AVENUE RA	HWAY			NJ	C	70	65	TRANSPORTAT	CION			946.
	TTSBU	JRGI	H	PA	1	.52	51	INFORMATION TECH	OLOGY SERVICES			797.
SODEXHO, INC. PO BOX 81049 WO	BURN			MA		18	13	FOOD SERVIO	CES		209	509.
		-										
								I	l l			

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization ▶ 4

Par	t 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
S Z	1a Federated campaigns 1a					
NA.	b Membership dues 1b					
200	c Fundraising events 1c	99,694.				
	d Related organizations 1 d					
S, G	e Government grants (contributions) . 1e					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above	462,412.				
₩ 5	g Noncash contribus included in lns 1a-1f \$	402,412.				
SA	h Total. Add lines 1a-1f	<b>•</b>	562,106.			
	II Totali Add lilles Ta Ti	Business Code	302,100.			
ĒN	2a TUITION AND FEES	511600	10,412,956.	10,412,956.	0.	0.
Ğ		511710	412,862.	412,862.	0.	0.
ĬŽ.		900099	295,753.	295,753.	0.	0.
ER		531120	169,609.	169,609.	0.	0.
S		900099	40,501.	40,501.	0.	0.
₹	f All other program service revenue		10,001	10,001.		
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	<b>&gt;</b>	11,331,681.			1
	3 Investment income (including dividends,	interest and				
	other similar amounts)	► Interest and	33,706.	33,706.	0.	0.
	4 Income from investment of tax-exempt b	oond proceeds				
	5 Royalties .	•				
	(ı) Real	(II) Personal				
	6a Gross Rents					
	<b>b</b> Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	•				
	7 a Gross amount from sales of (i) Securities	(ii) Other				
	assets other than inventory					
	b Less. cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	<b>•</b>				
ш	8a Gross income from fundraising events					
OTHER REVENU	(not including \$ 99,694.					
Ē	of contributions reported on line 1c) See Part IV, line 18  a					
Ë	See Part IV, line 18 a b Less: direct expenses b					
티	c Net income or (loss) from fundraising ev	<b></b>				
	9a Gross income from gaming activities.					
	b Less: direct expenses . b	ties •				
	c Net income or (loss) from gaming activit	ues				
	10a Gross sales of inventory, less returns and allowances a					
	b Less: cost of goods sold b					
	c Net income or (loss) from sales of inven	ntory ►			· · · · · · · · · · · · · · · · · · ·	
	Miscellaneous Revenue	Business Code				
	11a					
	b				<u> </u>	
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	<b>•</b>				
	12 Total revenue. See instructions	•	11,927,493.	11,365,387.	0.	0.

Part IX Statement of Functional Expenses

Do not Include amounts reported on lines   For total expenses   Program service		Section 501(c)(3 All other organizations must com		ations must complete al		(D).
1 Grants and other assistance to governments and organizations in the US, See Part IV, line 21 2 Grants and other assistance to individuals in 22 3 Grants and other assistance to individuals in 2,971,977 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 r for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Penson plan contributions (include above, to seached 4986(f)) and presons described in section 4986(f) and grants and wages 8 Penson plan contributions (include section 401(kg) and section 402(kg) employer contributions) 9 Other employee benefits 9 Category 17, 337 124, 544 135, 57 246, 583 186, 560 70, 095. 5, 208 10 Payroll taxes 1261, 863 186, 560 70, 095. 5, 208 10 Payroll taxes 1262, 863 186, 560 70, 095. 5, 208 10 Payroll taxes 1263, 863 186, 560 70, 095. 5, 208 10 Payroll taxes 1264, 863 186, 560 70, 095. 5, 208 187, 207 187, 2		not include amounts reported on lines	(A)	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
2 Grants and other assistance to individuals in the U.S. See Part IV, line 15 and 16  8 Benefits paid to or for members conversable of the U.S. See Part IV, line 15 and 16  8 Benefits paid or for members  5 Compensation not included about other section 4958(c)(s)(e)  7 Other saliens and wages  8 Penson plan contributions (include section 4958(c)(s)(e)  9 Other saliens and wages  8 Penson plan contributions (include section 4958(c)(s)(e)  9 Other saliens and wages  171,337, 124,544, 43,557, 99,292  8 Penson plan contributions (include section 4958(c)(s)(e)  9 Other series and wages  171,337, 124,544, 43,557, 3,235  10 Payroll taxes  426,797, 320,808, 97,862, 8,127  11,337, 124,544, 43,557, 3,235  10 Payroll taxes  426,797, 320,808, 97,862, 8,127  16 Pees for services (non-employees)  a Management  b Legal  6,725, 0, 6,725, 0, 6,725, 0, 0  c Accounting  d Lobbying  e Prof fundraising svcs. See Part IV, lin 17  f Investment management fees  9 Other  12 Advertising and promotion  39,886, 34,422, 4,407, 1,057  13 Office expenses  99,376, 73,925, 13,526, 11,925  14 Information technology  18 Payments of travel or entertainment  18 Payments of travel or entertainment  19 Payments of stravel or entertainment  19 Payments of stravel or entertainment  10 Payments of stravel or entertainment  10 Payments of stravel or entertainment  11 Payments of stravel or entertainment  12 Payments to affiliates  10 Conferences, conventions, and meetings  11 Interest  11 Payments of stravel or entertainment  12 Payments to affiliates  13,672, 11,156, 2,178, 338  14 Information technology  15 Payments of stravel or entertainment  16 Payments of stravel or entertainment  17 Travel  18 Payments of stravel or entertainment  19 Payments of stravel or entertainment  10 Payments of stravel or entertainment  10 Payments of stravel or entertainment  11 Payments of stravel or entertainment  12 Payments to affiliates  13 Payments of stravel or entertainment  13 Payments of stravel or entertainment  14 Payments of stravel or entertainment  15 Paym		Grants and other assistance to governments and organizations in the U.S. See Part IV,		охроносо	general expenses	CAPCITISCS
organizations, and individuals odisade the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employee contributions of trustees of trustees of trustees of the current of trustees	2	Grants and other assistance to individuals in	2,971,977.	2,971,977.		
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as feined under section 4950(1)) and persons described in section 4950(1)) and persons described in section 4950(1) and persons 4950(1)	3	organizations, and individuals outside the				
6 Compensation not included above, to disqualified persons (as defined under section 4956(f)(1) and persons described in section 4916(f) and section 493(f) employer contributions (include section 401(f) and section 493(f) employer contributions)  9 Other employee benefits  171, 337, 124, 544, 43, 557, 3, 236  10 Payroll taxes  10 Payroll taxes  10 Payroll taxes  11 Fees for services (non-employees)  12 Advertising and prometion  13 Management   6, 725, 0, 6, 725, 0, 0, 6, 725, 0, 0, 0, 0, 725, 0, 0, 0, 0, 725, 0, 0, 0, 0, 725, 0, 0, 0, 0, 725, 0, 0, 0, 0, 725, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,		Compensation of current officers, directors,	198,084.	198,084.	0.	0.
8 Person plan contributions (include section 401(k) and section 403(t) employer contributions) 9 Other employee benefits 171,337. 124,544. 43,557. 3,236 10 Payroll taxes 11 Fees for services (non-employees) 12 Payroll taxes 13 Amangement 14 Legal 15 Legal 16 Payroll taxes 16 Payroll taxes 17 Payroll taxes 18 Payroll taxes 18 Payroll taxes 19 Payroll taxes 19 Payroll taxes 10 Payroll taxes 10 Payroll taxes 10 Payroll taxes 11 Fees for services (non-employees) 11 Fees for services (non-employees) 12 Advantagement 13 Legal 14 Payroll taxes 19 Other 12 Advertising and promotion 13 Payroll taxes 19 Payroll taxes 10 Payroll taxes 11 Payroll taxes 12 Payroll taxes 13 Payroll taxes 14 Payroll taxes 14 Payroll taxes 15 Payroll taxes 16 Payroll taxes 17 Payroll taxes 17 Payroll taxes 17 Payroll taxes 18	6	disqualified persons (as defined under section 4958(f)(1) and persons described in				
8 Pension plan contributions (include section 401(k) and section 403(t) employer contributions) 9 Other employee benefits 171, 337. 124, 544. 43, 557. 3, 236 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal 6, 725. 0. 6, 725. 0 d Lobbying e Prof fundraising svcs. See Part IV, In 17 f Irvestment management fees g Other 12 Advertising and promotion 13 Office expenses 16 Occupancy 17 Travel 18 Payments of travel or entertainment 19 Payments to affiliates 19 Conferences, conventions, and meetings 20 Interest 20 Other expenses in any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 20 Other expenses in any federal, state, or local public officials 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses information 25 Depreciation, depletion, and amortization 26 Other expenses shown on line 25 below) 27 AUTILITIES 28 AB9, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 43, 065. 25, 328 389, 728. 321, 335. 321, 335. 321, 335. 321, 335. 321, 335. 338, 338, 338, 338, 338, 338, 338, 338	7		5,038,506.	3,743,587.	1,195,627.	99,292.
9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal	8	401(k) and section 403(b) employer	171,337.	124.544.		
10   Payroll taxes   426,797.   320,808.   97,862.   8,127	9	Other employee benefits				
11 Fees for services (non-employees) a Management b Legal c Accounting d Lobbying e Prof fundraising svcs. See Part IV, In 17 f Investment management fees g Other 12 Advertising and promotion 13 9,886. 34,422. 4,407. 1,057 13 Office expenses 99,376. 73,925. 13,526. 11,925 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 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 UTILITIES 389,728. 389,728. 321,335. 43,065. 25,328 b REPATRS AND MAINTENANCE 366,738. 278,263. 389,728. 321,335. 43,065. 25,328 d APHLETIC 158,860. 158,860. 0. 0. 0 e CAFETERIA 104,329. 104,329. 0. 0. 0 f All other expenses Add lines 1 through 24! 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	10	Payroll taxes				8,127.
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e Prof fundraising svcs. See Part IV, In 17 f Investment management fees g Other  12 Advertising and promotion 39,886. 34,422. 4,407. 1,057 13 Office expenses 99,376. 73,925. 13,526. 11,925 14 Information technology 15 Royalties 0 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11,672. 11,156. 2,178. 338 20 Interest 98,359. 79,966. 15,786. 2,607 21 Payments to affiliates 22 Depreciation, depletion, and amortization 651,855. 521,975. 104,623. 25,257 23 Insurance 135,359. 116,815. 14,957. 3,587 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) 28 UTILITIES 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 43,065. 25,328 389,728. 321,335. 31,7646. 22,094 389,728. 321,335. 338,008. 42,965. 62,850 360,738. 296,920. 42,100. 27,718 389,728. 321,335. 338,008. 42,965. 62,850 361,738. 296,920. 42,100. 27,718 389,728. 321,335. 338,008. 32,965. 62,850 361,738. 296,920. 42,100. 27,718 389,728. 321,335. 338,008. 32,965. 62,850 361,738. 296,920. 42,100. 27,718 389,728. 331,335. 338,008. 32,965. 62,850 361,738. 296,920. 42,100. 27,718 389,728. 331,335. 338,008. 32,965. 62,850 361,738. 296,920. 42,100. 27,718 37,738. 396,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,920. 42,100. 27,718 38,738. 296,9	(	Accounting	28,450.	0.		0.
f Investment management fees g Other  2 Advertusing and promotion  39,886. 34,422. 4,407. 1,057  13 Office expenses  99,376. 73,925. 13,526. 11,925  14 Information technology  15 Royalities  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  10 Interest  11 Payments of affiliates  20 Depreciation, depletion, and amortization  21 Payments of 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 UTILITIES  389,728. 321,335. 43,065. 25,328  b REPAIRS AND MAINTENANCE  366,738. 296,920. 42,100. 27,718  c ADMINISTRATIVE  278,263. 108,523. 147,646. 22,094  d ATKLETIC  158,860. 158,860. 0. 0. 0  e CAFETERIA  104,329. 104,329. 0. 0. 0  f All other expenses  42 Joint costs. Check here ► I if following SOP 98.2. Complete this line only if the organization reported in column (8) joint costs from a combined educational	c	<b>I</b> Lobbying				
g Other  12 Advertising and promotion  39,886. 34,422. 4,407. 1,057  13 Office expenses  99,376. 73,925. 13,526. 11,925  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  113,672. 11,156. 2,178. 338  20 Interest  19 Payments to affiliates  20 Depreciation, depletion, and amortization  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 UTILITIES  389,728. 321,335. 43,065. 25,328  b REPAIRS AND MAINTENANCE  366,738. 296,920. 42,100. 27,718  c ADMINISTRATIVE  278,263. 108,523. 147,646. 22,094  d ATHLETIC  158,860. 158,860. 0. 0.  f All other expenses  643,823. 538,008. 42,955. 62,850  25 Total functional expenses. Add lines 1 through 24f  12,083,987. 9,911,794. 1,873,569. 298,624  SOP 98.2. Complete this line only if the organization reported in column (8) joint costs. Check here ▶ ☐ if following SOP 98.2. Complete this line only if the organization reported in column (8) joint costs. Check there ▶ ☐ if following SOP 98.2. Complete this line only if the organization reported in column (8) joint costs. Check there ▶ ☐ if following SOP 98.2. Complete this line only if the organization reported in column (8) joint costs. Check there ▶ ☐ if following SOP 98.2. Complete this line only if the organization reported in column (8) joint costs. Check there ▶ ☐ if following SOP 98.2. Complete this line only if the organization reported in column (8) joint costs. Check there ▶ ☐ if following SOP 98.2. Complete this line only if the organization reported in column (8) joint costs. Check form a combined educational	•	Prof fundraising svcs. See Part IV, In 17	_			
39,886.   34,422.   4,407.   1,057	f	Investment management fees				
13 Office expenses   99,376.   73,925.   13,526.   11,925     14 Information technology	ç	g Other				
14 Information technology   15 Royalities	12	Advertising and promotion	39,886.	34,422.	4,407.	1,057.
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   13,672	13	Office expenses	99,376.	73,925.	13,526.	11,925.
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 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) 2 UTILITIES 2 389,728. 321,335. 43,065. 25,328 3 REPAIRS AND MAINTENANCE 3 ADMINISTRATIVE 2 78, 263. 108,523. 147,646. 22,094 4 ATHLETIC 1 158,860. 158,860. 0. 0. 0 2 CAPETERIA 1 04,329. 104,329. 0. 0. 0 4 AII other expenses. Add lines 1 through 24f 2 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	14	Information technology				
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  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 UTILITIES  b REPAIRS AND MAINTENANCE  c ADMINISTRATIVE  d ATHLETIC  158,860.  158,860.  158,860.  108,523.  147,646.  22,094  d ATHLETIC  158,860.  158,860.  0.  0  0  CAFETERIA  104,329.  104,329.  104,329.  104,329.  104,329.  104,329.  104,329.  104,329.  105,786.  25,178.  338  338  321,785.  314,623.  25,257  3,587  3,587  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  389,728.  321,335.  43,065.  25,328  42,10	15	Royalties				
Payments of travel or entertainment expenses for any federal, state, or local public officials	16	Occupancy				
expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings 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)  2 UTILITIES 2 389,728. 389,728. 389,728. 321,335. 321,335. 33,065. 325,328 321,335. 343,065. 325,328 389,728. 321,335. 343,065. 325,328 389,728. 321,335. 343,065. 325,328 389,728. 321,335. 343,065. 325,328 389,728. 321,335. 321,3	17	Travel				
20   Interest   98,359.   79,966.   15,786.   2,607	18	expenses for any federal, state, or local				——————————————————————————————————————
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 UTILITIES b REPAIRS AND MAINTENANCE c ADMINISTRATIVE d ATHLETIC 158,860. 158,860. 158,860. 0 0 0 0 0 0 0 104,329. 104,329. 104,329. 0 10,873,569. 298,624 201 201 201 201 201 201 201 201 201 201	19	Conferences, conventions, and meetings	13,672.	11,156.	2,178.	338.
Depreciation, depletion, and amortization   651,855.   521,975.   104,623.   25,257	20	Interest	98,359.	79,966.	15,786.	2,607.
135,359.   116,815.   14,957.   3,587	21	Payments to affiliates				
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 )       389,728. 321,335. 43,065. 25,328         a UTILITIES       389,728. 321,335. 43,065. 25,328         b REPAIRS AND MAINTENANCE       366,738. 296,920. 42,100. 27,718         c ADMINISTRATIVE       278,263. 108,523. 147,646. 22,094         d ATHLETIC       158,860. 158,860. 0. 0. 0         e CAFETERIA       104,329. 104,329. 0. 0. 0         f All other expenses       643,823. 538,008. 42,965. 62,850         25 Total functional expenses. Add lines 1 through 24f       12,083,987. 9,911,794. 1,873,569. 298,624         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       104,329. 10	22	Depreciation, depletion, and amortization	651,855.	521,975.	104,623.	25,257.
Covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)   a UTILITIES   389,728. 321,335. 43,065. 25,328     b REPAIRS AND MAINTENANCE   366,738. 296,920. 42,100. 27,718     c ADMINISTRATIVE   278,263. 108,523. 147,646. 22,094     d ATHLETIC   158,860. 158,860. 0. 0. 0     e CAFETERIA   104,329. 104,329. 0. 0. 0     f All other expenses   643,823. 538,008. 42,965. 62,850     25 Total functional expenses. Add lines 1 through 24f   12,083,987. 9,911,794. 1,873,569. 298,624     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		Part of the second of the seco	135,359.	116,815.	14,957.	3,587.
a UTILITIES  b REPAIRS AND MAINTENANCE  c ADMINISTRATIVE  d ATHLETIC  e CAFETERIA  f All other expenses  f All other expenses  C 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	24	covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25				
b REPAIRS AND MAINTENANCE 366,738. 296,920. 42,100. 27,718 c ADMINISTRATIVE 278,263. 108,523. 147,646. 22,094 d ATHLETIC 158,860. 158,860. 0. 0 e CAFETERIA 104,329. 104,329. 0. 0 f All other expenses 643,823. 538,008. 42,965. 62,850  25 Total functional expenses. Add lines 1 through 24f 12,083,987. 9,911,794. 1,873,569. 298,624  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	ā	·	389,728.	321,335.	43,065.	25,328.
c ADMINISTRATIVE       278,263.       108,523.       147,646.       22,094         d ATHLETIC       158,860.       158,860.       0.       0         e CAFETERIA       104,329.       104,329.       0.       0         f All other expenses       643,823.       538,008.       42,965.       62,850         25 Total functional expenses. Add lines 1 through 24f       12,083,987.       9,911,794.       1,873,569.       298,624         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       8) joint costs from a combined educational			· · · · · · · · · · · · · · · · · · ·			27,718.
d ATHLETIC       158,860.       158,860.       0.       0         e CAFETERIA       104,329.       104,329.       0.       0         f All other expenses       643,823.       538,008.       42,965.       62,850         25 Total functional expenses. Add lines 1 through 24f       12,083,987.       9,911,794.       1,873,569.       298,624         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       9,911,794.       1,873,569.       298,624			•			22,094.
e CAFETERIA  104,329.  104,329.  0.  0  f All other expenses  643,823.  538,008.  42,965.  62,850  25 Total functional expenses. Add lines 1 through 24f  12,083,987.  9,911,794.  1,873,569.  298,624  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						0.
f All other expenses  643,823. 538,008. 42,965. 62,850  25 Total functional expenses. Add lines 1 through 24f  12,083,987. 9,911,794. 1,873,569. 298,624  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					0.	0.
25 Total functional expenses. Add lines 1 through 24f  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					42,965.	62,850.
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	_25	Total functional expenses. Add lines 1 through 24f				298,624.
RAA Form 990 (200		SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				Form <b>990</b> (2009)

Pa	art X	Balance Sheet							
					(A) Beginning of year		<b>(B)</b> End of year		
	1	Cash - non-interest-bearing			350.	1	350.		
	2	Savings and temporary cash investments		. [	925,975.	2	1,606,555.		
	3	Pledges and grants receivable, net			116,555.	3	74,202.		
	4	Accounts receivable, net		297,210.	4	123,304.			
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L						
	6	Receivables from other disqualified persons (as define							
		and persons described in section 4958(c)(3)(B). Comp	olete P	art II of Schedule L		6			
ASSETS	7	Notes and loans receivable, net		•	48,800.	7	48,800.		
Ē	8	Inventories for sale or use			62,145.	8	43,337.		
Š	9	Prepaid expenses and deferred charges .	_		468,570.	9	304,488.		
	10a	Land, buildings, and equipment: cost or other basis	10a	22,654,749.					
		Complete Part VI of Schedule D							
	b	Less: accumulated depreciation.	10 b	8,392,860.	14,826,829.	10c	14,261,889.		
	11	Investments — publicly-traded securities		··	867,284.	11	1,130,598.		
	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		57,423.	15	17,543.			
	16	Total assets. Add lines 1 through 15 (must equal line	17,671,141.	16	17,611,066.				
	17	Accounts payable and accrued expenses		681,966.	17	616,919.			
	18	Grants payable		18					
	19	Deferred revenue .				19			
Ļ	20	Tax-exempt bond liabilities			1,480,000.	20			
A B I	21	Escrow or custodial account liability. Complete Part I	V of S	chedule D		21			
ŀ	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified per	stees, sons.	key employees, Complete Part II					
Ī		of Schedule L				22			
E S	23	Secured mortgages and notes payable to unrelated th	ırd par	ties		23	1,458,189.		
	24	Unsecured notes and loans payable to unrelated third	partie	s		24			
	25	Other liabilities. Complete Part X of Schedule D			814,063.	25	949,932.		
	26	Total liabilities. Add lines 17 through 25			2,976,029.	26	3,025,040.		
Ņ		Organizations that follow SFAS 117, check here	X ar	nd complete lines					
Ņ E		27 through 29 and lines 33 and 34.							
Ş	27	Unrestricted net assets			12,868,934.	27	12,651,306.		
E T S	28	Temporarily restricted net assets			951,221.	28	1,017,994.		
	29	Permanently restricted net assets			874,957.	29	916,726.		
R		Organizations that do not follow SFAS 117, check he	Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.						
Б		lines 30 through 34.							
F UND	30	Capital stock or trust principal, or current funds							
	31	Paid-in or capital surplus, or land, building, and equip							
Ê	32	Retained earnings, endowment, accumulated income,	or oth	er funds		32			
BALAZCES	33	Total net assets or fund balances.		[	14,695,112.	33	14,586,026.		
Š	34	Total liabilities and net assets/fund balances.			17,671,141.	34	17,611,066.		

BAA

**17,611,066.** Form **990** (2009)

Pa	rt XI Financial Statements and Reporting			-90
	<u> </u>		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
	b Were the organization's financial statements audited by an independent accountant?	2b	Х	
	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?	2c	x	
	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:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3	a 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?	3a		х
	<b>b</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.	3ь		

BAA

Form 990 (2009)

#### **SCHEDULE A** (Form 990 or 990-EZ)

**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.

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2009

Name o	f the	organization					<u> </u>		Employe	r identificat	tion number		
THE	W	ARDLAW-HARTRI	DGE SCHOOL						22-2	109610	)		
<u>Part</u>	1	Reason for Pul	olic Charity Statu	s (All organizations	must o	comple	te this	part.)	See ii	nstruct	ions		
Гһе о	rga	nization is not a priv	ate foundation becau	se it is: (For lines 1 throu	igh 11, d	check or	ily one t	oox.)					
1		A church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)(	1)(A)(i).					
2	X	A school described	in section 170(b)(1)(A	A)(ii). (Attach Schedule E	E.)								
3		A hospital or coope	rative hospital service	e organization described i	ın <b>sectio</b>	on 170(b	)(1)(A)(i	ii).					
4		A medical research	organization operate	d in conjunction with a ho	ospital d	escribed	in sect	ion 170	(b)(1)(A)	(iii). Ent	ter the hos	oital's	
5		name, city, and star An organization ope 170(b)(1)(A)(iv). (C)	erated for the benefit	of a college or university	owned (	or opera	ted by a	govern	nmental	unit desc	cribed in se	ction	
6 7		An organization tha		governmental unit describ substantial part of its suj art II.)					or from	the gene	eral public	describ	ed
8	Ш	A community trust of	described in section 1	70(b)(1)(A)(vi). (Complet	e Part II	)							
9		An organization that from activities relation investment income	it normally receives: ( ed to its exempt funct	1) more than 33-1/3 % of tions – subject to certain ss taxable income (less s	f its sup excepti	port from	d (2) no	more th	nan 33-1	/3 % of ı	ts support	from ar	oss
10		An organization org	janized and operated	exclusively to test for pul	blic safe	ty. See	section	509(a)(	4).				
11		more publicly support describes the type	orted organizations d of support <u>ing</u> organiz	exclusively for the benefi escribed in section 509(a ation and complete lines	1)(1) or s 11e thr	section 5 ough 11	509(a)(2 h.	). See s	f, or carr section s	y out the 509(a)(3)	e purposes . Check th	of one e box t	or hat
	_	a Type I	<b>b</b> Type II	с 🔲 Туре III		•	•			d 📙	Type III-		
е	Ц	By checking this bo than foundation ma 509(a)(2).	x, I certify that the organizers and other than	ganization is not controlle n one or more publicly su	ed direct pported	ly or inc organiz	lirectly t ations d	y one o escribe	or more of	disqualifi tion 509(	ied person (a)(1) or se	s other ction	
f		If the organization r check this box	received a written dete	ermination from the IRS t	that is a	Type I,	Type II	or Type	III supp	orting or	ganızatıon	,	
g		Since August 17, 20	006, has the organiza	tion accepted any gift or	contribi	ution fro	m any c	f the fo	llowing p	ersons?	•		
												Yes	No
		(i) a person who below, the go	directly or indirectly overning body of the si	controls, either alone or to upported organization?	ogether	with per	sons de	scribed	ın (ıı) a	nd (III)	11 g (i)		
		• •	ber of a person desc								11 g (ii)		
		• •	•	described in (i) or (ii) ab	ove?						11 g (iii)		
h		• •	•	he supported organization								·	
	(i	Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat	Is the tion in cold in your erning ment?	the organ	ou notify iization in (i) of upport?	(vi) i organizat (i) organiz U S	s the ion in col zed in the 5 ?	(vii) Amour	it of Supp	ort
					Yes	No	Yes	No	Yes	No			
				····.									
											<u> </u>		
			* .04			<u> </u>							
Fotal				Comment of the second			3, , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,	V.S			

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

Par	t II Support Schedule for				b)(1)(A)(iv) an	d 170(b)(1)	(A)(vi)	
Sec	(Complete only if you check tion A. Public Support	ed the box on line	5, /, or 8 of Part	: 1.)				
Cale	ndar year (or fiscal year	(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	<b>Public support.</b> Subtract line 5 from line 4					_		
Sec	tion B. Total Support							
	ndar year (or fiscal year nning 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 form 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 activ	rities, etc. (see ins	structions)				12	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501	(c)(3)	▶ □
	tion C. Computation of Pu					<del></del>		
	Public support percentage for 20	•	• •	ne 11, column (f)		<del>  -</del>	14	<u> </u>
15	Public support percentage from	•	,	•		_	15	<u> </u>
16	a 33-1/3 support test — 2009. If the and stop here. The organization	e organization did qualifies as a put	not check the bo olicly supported o	x on line 13, and rganization.	the line 14 is 33-	1/3 % or more	, check th	nis box ► □
ı	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box blicly supported or	on line 13, or 16a rganization.	, and line 15 is 33	1-1/3% or more	e, check t	his box ►
17	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop here	e. Éxplain in P	art IV hov	<b>"</b>
	<ul> <li>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.</li> <li>Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions</li> </ul>							
18	Private toundation. It the organi	zation did not che	ck a box on line,	13, 10a, 16b, 1/a	, or 17b, check th	is box and see	: instructi	ons -

# Schedule A (Form 990 or 990-EZ) 2009 THE WARDLAW-HARTRIDGE SCHOOL Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete			_			
iòn A	A. Public	Supp	ort				

	tiòn A. Public Support						
Caler	ndar year (or fiscal yr beginning in) >	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants')				,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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						
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons						
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						
¢	: Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6)						
Sec	tion B. Total Support			•			
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Amounts from line 6	(=) = = = =	(2) 2000	(0, 200.	(4,7 = 000	(0,200	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
b							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	income (less section 511 taxes) from businesses						
11	income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	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 inline 10b, whether or not the business is						
11 12 13	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 inline 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 lns 9, 10c, 11, and 12)  First five years. If the Form 990	is for the organiza	ation's first, secor	id, third, fourth, c	or fifth tax year as	a section 501(c)(3)	) <b>-</b>
11 12 13 14	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 inline 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 lns 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and	stop here		id, third, fourth, c	or fifth tax year as	a section 501(c)(3)	) <u> </u>
11 12 13 14 Sec	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 inline 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 lins 9, 10c, 11, and 12). First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	stop here blic Support P	ercentage		or fifth tax year as		<u>P _ </u>
11 12 13 14 Sec 15	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 inline 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 lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	stop here blic Support P 09 (line 8, column	ercentage n (f) divided by lin		or fifth tax year as	15	%
11 12 13 14 Sec 15 16	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 inline 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 lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20	stop here blic Support P 09 (line 8, column 2008 Schedule A,	ercentage  (f) divided by lin Part III, line 15	e 13, column (f))	or fifth tax year as		<u>P _ </u>
11 12 13 14 Sec 15 16 Sec	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 inline 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 lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	stop here blic Support P 09 (line 8, column 2008 Schedule A, estment Incor	ercentage n (f) divided by lin Part III, line 15 ne Percentage	e 13, column (f))		15	% %
11 12 13 14 Sec 15 16 Sec 17	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 inline 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 lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul  Public support percentage from 20.  Public support percentage from 2.  Investment income percentage for	stop here blic Support P 09 (line 8, column 2008 Schedule A, estment Incor or 2009 (line 10c,	ercentage n (f) divided by lin Part III, line 15 ne Percentage column (f) divide	e 13, column (f))		15 16	% % %
11 12 13 14 Sec 15 16 Sec 17 18	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 inline 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 lns 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pullic support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage files.	stop here blic Support P 09 (line 8, column 2008 Schedule A, estment Incor or 2009 (line 10c, rom 2008 Schedul	ercentage  n (f) divided by lin Part III, line 15 me Percentage column (f) divide le A, Part III, line	e 13, column (f)) e d by line 13, colur	nn (f))	15 16 17 18	% % %
11 12 13 14 Sec 15 16 Sec 17 18 19a	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 inline 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 lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pull Public support percentage for 20. Public support percentage from 2 tion D. Computation of Investment income percentage fill Investment income percentage from 33-1/3 support tests — 2009. If the more than 33-1/3%, check this bids.	stop here blic Support P 09 (line 8, column 2008 Schedule A, estment Incor or 2009 (line 10c, rom 2008 Schedul ne organization di ox and stop here	ercentage  n (f) divided by lin Part III, line 15 ne Percentage column (f) divide le A, Part III, line d not check the b The organization	e 13, column (f))  d by line 13, colur  17  ox on line 14, and qualifies as a pu	mn (f)) d line 15 is more blicly supported o	15 16 17 18 than 33-1/3%, and rganization	% % % line 17 is not
11 12 13 14 Sec 15 16 Sec 17 18 19a	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 inline 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 lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 Investment income percentage for 133-1/3 support tests — 2009. If the sequence of the sequence	stop here blic Support P 09 (line 8, column 2008 Schedule A, estment Incor or 2009 (line 10c, rom 2008 Schedul ne organization di ox and stop here ne organization di this box and stop	ercentage  n (f) divided by lin Part III, line 15  ne Percentage column (f) divide e A, Part III, line d not check the b The organization d not check a box here. The organ	e 13, column (f))  d by line 13, colur  17  ox on line 14, and qualifies as a purious as a purious at a purious at a purious at a purious at a purious and a purious at a purious	mn (f)) d line 15 is more blicly supported on a, and line 16 is me a publicly supported on a publicly supported on the same a public	15 16 17 18 than 33-1/3%, and rganization where than 33-1/3%, arted organization	% % % % line 17 is not

Schedule A	(Form 9	90 or 9	90-EZ)	2009	THE	WARDI	-WA	HART	RIDGE	SCH	OOL			22-21	09610		Page 4
Schedule A	Supple Part II	<b>emen</b> , line	<b>tal Inf</b> o 17a or	ormati 17b;	i <b>on.</b> Co and P	omplet art III,	e thi Iine	s part 12. P	to pro	ovide any	the ex other	kplanation additiona	ns requ I inforn	ired by nation.	Part II See in	, line 10 struction	); ns.
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#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions OMB No 1545-0047

2009

Open to Public Inspection

Employer Identification number

THE WARDLAW-HARTRIDGE SCHOOL 22-2109610 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?? Part'II | Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Nο Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990. Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Part III   Organizations Maintai	ining Collections	of Art, Historic	cal Treasures, or	Other Similar Ass	ets (contini	ued)				
3 Using the organization's acquisition items (check all that apply):	on accession and oth			at are a significant use	of its collection	on				
a Public exhibition		d Loan or	exchange programs							
<b>b</b> Scholarly research		e Other _								
<u> </u>	3-11-11-11-11-11-11-11-11-11-11-11-11-11									
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV										
5 During the year, did the organizat assets to be sold to raise funds re	tion solicit or receive ather than to be mail	donations of art, h ntained as part of the	istorical treasures, or ne organization's colle	other similar	Yes	□No				
Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.										
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian, or ot	ner intermediary for	contributions or other	r assets not	Yes	——— ∏No				
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV and com	plete the following	table <sup>.</sup>			_				
					Amount					
<b>c</b> Beginning balance				1c						
d Additions during the year				1 d						
e Distributions during the year				1 e						
f Ending balance				1f						
2a Did the organization include an a	mount on Form 990,	Part X, line 21?		•	Yes	No				
<b>b</b> If 'Yes,' explain the arrangement	ın Part XIV.									
Part V Endowment Funds Cor	mplete if organiz	ation answered	'Yes' to Form 990	0, Part IV, line 10.						
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	ars back				
1 a Beginning of year balance	1,993,147.	2,359,224	1.							
<b>b</b> Contributions	86,462.	175,39	5.							
c Net Investment earnings, gains, and losses	80,819.	-292,944	1.			 				
d Grants or scholarships										
<ul> <li>Other expenditures for facilities and programs</li> </ul>	-205,881.	248,528	3.							
f Administrative expenses	7,134.									
<b>g</b> End of year balance	2,359,175.	1,993,14	7.							
2 Provide the estimated percentage	of the year end bal	ance held as:								
a Board designated or quasi-endow	/ment ►2	8.96 *								
<b>b</b> Permanent endowment ▶	<u>38.86</u> %									
c Term endowment ► 32	.18 ¥									
3a Are there endowment funds not in organization by:	n the possession of t	he organization tha	t are held and admini	stered for the	Yes	No				
(i) unrelated organizations					3a(i)	X				
(ii) related organizations					3a(ii)	X				
<b>b</b> If 'Yes' to 3a(ii), are the related of	rganizations listed a	s required on Sche	dule R?		3b	X				
4 Describe in Part XIV the intended	-	•			<del></del>					
Part VI Investments-Land, B				line 10.	· · · · · · · · · · · · · · · · · · ·					
Description of investment	(a) Cos	st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book V	/alue				
1a Land 1,369,856. 1,369,856.										
b Buildings 18,433,223. 6,202,920. 12,230,303.										
c Leasehold improvements										
<b>d</b> Equipment		2,851,670.		2,189,940.	661	L,730.				
e Other						<del></del>				
Total. Add lines 1a through 1e (Columi	n (d) must equal For	m 990, Part X, colu	mn (B), line 10(c))	>	14,261	,889.				
RΔΔ				Sched	dule <b>D</b> (Form 9					

Part VII	Investments-Other Securities See F	orm 990, Part X, line	e 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua	tion
Financial of			Cost or end-of-year mark	ket value
	eld equity interests	<del></del>		
-				
		-	· · · · · · · · · · · · · · · · · · ·	
		-		
			<del></del>	
Total (Colu	mn (b) must equal Form 990 Part X, col. (B) line 12)		<del></del>	
	Investments-Program Related (See	Form 990, Part X, Iir	ne 13)	<del></del>
	(a) Description of investment type	(b) Book value	(c) Method of valua	tion
			Cost or end-of-year mark	ket value
			<del></del>	
-				
				-
				<del></del>
Part IX	mn (b) must equal Form 990, Part X, Col. (B) line 13.) • Other Assets (See Form 990, Part X,	line 15)		
raitix		escription		(b) Book value
OTHER	RECEIVABLES	СЭСПРКОП		8,682.
	SSUANCE COSTS			8,861.
Total. (Co	olumn (b) must equal Form 990, Part X, col.(B), I	line 15)	<b>&gt;</b>	17,543.
Part X	Other Liabilities (See Form 990, Part			
	(a) Description of Liability	(b) Amount		
Federal In	come Taxes			
	N PAID IN ADVANCE	921,49	<del></del>	
CAPITA	L LEASE OBLIGATION	28,43	<u>4 .  </u>	
			_	
			_	
			<del>- </del>	
			_	
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line 25)	949,93	2.	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Sche	edule D (Form 990) 2009 THE WARDLAW-HARTRIDGE SCHOOL	22-2109610	Page 4
Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Sta		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		927,493.
2	Total expenses (Form 990, Part IX, column (A), line 25)		083,987.
3	Excess or (deficit) for the year Subtract line 2 from line 1		156,494.
4	Net unrealized gains (losses) on investments		47,408.
5	Donated services and use of facilities		<u> </u>
6	Investment expenses	<del></del>	
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9		-	47 400
	Total adjustments (net). Add lines 4 through 8	<del></del>	47,408.
10 Bai	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 rt XII Reconciliation of Revenue per Audited Financial Statements With Rev	enus ner Deturn	109,086.
1	Total revenue, gains, and other support per audited financial statements	1 11,	974,901.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	47,408.	
	Donated services and use of facilities 2b		
	Recoveries of prior year grants		
(	d Other (Describe in Part XIV)		
•	e Add lines 2a through 2d	2e	47,408.
3	Subtract line 2e from line 1	3 11,	927,493.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)		927,493.
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Ex		<u> </u>
	Total expenses and losses per audited financial statements		083,987.
	Amounts included on line 1 but not on Form 990, Part IX, line 25.	<del>- '   - ' 2'</del>	063,367.
	a Donated services and use of facilities 2a		
	· · · · · · · · · · · · · · · · · · ·	<del></del>	
	Other losses 2c		
	d Other (Describe in Part XIV)		
	Add lines 2a through 2d		
	Subtract line 2e from line 1 .	3 12,	083,987.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b		
ı	Other (Describe in Part XIV)		
•	Add lines 4a and 4b .	4c	
5	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5 12,	083,987.
Pai	rt XIV Supplemental Information		
line -	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also col mation	ind 4; Part IV, lines 1b and 2b mplete this part to provide any	, Part V, additional
		<b></b>	
BAA	TEFA2204 02/02/10	Schadula D (Fr	orm 000) 2000

Schedule D (Form 990) 2009 THE WARDLAW-HARTRIDGE SCHOOL	22-2109610	Page 5
Part XIV Supplemental Information (continued)		
		<u>-</u> -
		<b></b>
		<b>-</b> -
	<b></b>	
		<b>- -</b> -
		<b></b>
		<b></b> -

# SCHEDULE E (Form 990 or 990-EZ)

**Schools** 

OMB No 1545-0047

2009

Open to Public Inspection

THE WARDLAW-HARTRIDGE SCHOOL

Complete if the organization answered 'Yes' to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
 ► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 22-2109610

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it had no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If 'Yes,' please describe If 'No', please explain If you need more space, use Schedule O (Form 990)	3	 <b>X</b>	
	ADVERTISED IN INFORMATION PROVIDED BY NJ ASSOC OF INDEPENDENT			
	SCHOOLS			
4	Does the organization maintain the following?			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	4 a	X	
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	х	
1	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with			
	student admissions, programs, and scholarships?  d Copies of all material used by the organization or on its behalf to solicit contributions?	4c 4d	X	
	If you answered 'No,' to any of the above, please explain. If you need more space, use Schedule O (Form 990).	74	Λ	
5	Does the organization discriminate by race in any way with respect to:			
	a Students' rights or privileges?	5a		x
	b Admissions policies?	5 b		<u>x</u>
	c Employment of faculty or administrative staff?	5 c		x
	d Scholarships or other financial assistance?	5 d		<u> </u>
	e Educational policies?	5e		x
	b Educational politics.	- 50		
	f Use of facilities?	<u>5f</u>		x
	Athletic programs?	E ~		
,	g Athletic programs?	_ 59		
	h Other extracurricular activities?	5h		<u>x</u>
	If you answered 'Yes,' to any of the above, please explain. If you need more space, use Schedule O (Form 990).			
	a Does the organization receive any financial aid or assistance from a governmental agency?	6a		Х
	b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes,' to either line 6a or line 6b, please explain on Schedule O	6b		X
_	(Form 990).			
/	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No ' explain on Schedule O (Form 990).		<b>Y</b>	

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No 1545-0047

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization Employer identification numbe THE WARDLAW-HARTRIDGE SCHOOL 22-2109610 **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (ii) Activity (III) Did fundraiser (or retained by) (i) Name of individual (iv) Gross receipts from activity (or retained by) or entity (fundraiser) have custody or control fundraiser listeď in of contributions? col.(i) organization Yes No List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Гаг	C II	reported more than \$15,000 on F	tne organization ar orm 990-EZ, line 6	nswered Yes to Fo a. List events with	orm 990, Part IV, III gross receipts grea	ne 18, or iter than	\$5.00	00
R			(a) Event #1 Spring Gala (event type)	(b) Event #2 Fall Fair (event type)	(c) Other Events 2 (total number)	(d) Tota (Add col	al Ever	nts
REVENUE	1	Gross receipts	110,216.	54,137.	14,895.	-	79,2	248
Ē	2	Less. Charitable contributions		00,10	=1,000.		,	
	3	Gross income (line 1 minus line 2)	110,216.	54,137.	14,895.	7	.79,2	248
	4	Cash prizes	110/2101	31,137.	21,000.		.,,,	<u> </u>
	5	Noncash prizes	10,113.				10,	113.
DIRECT	6	Rent/facility costs	19,973.				19,9	
	7	Food and beverages						
EXPENSES	8	Entertainment	3,500.	1,575.			5,0	075 <u>.</u>
N S E	9	Other direct expenses .	3,407.	33,542.	9,880.		46,8	829.
	Direct expense summary. Add lines 4- through 9 in column (d)  Net income summary Combine lines 3, column (d) and line 10  Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or report \$15,000 on Form 990-EZ, line 6a.							
REVENU		фто,осо сит сит эзе <u>дд</u> , ште са	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Tota (Add col col	l gamı (a) thr . (c))	ing ough
E	1	Gross revenue						
D X	2	Cash prizes						
D P E N S E S	3	Non-cash prizes .						
' Š	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes %	Yes %	Yes%			
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)		•			
	8	Net gaming income summary. Combine I	ines 1, column (d) and l	line 7	<b></b>			_
		or the state(a) is which the exceptration or	poratos gamina activitios				YES	NO
9		er the state(s) in which the organization op ne organization licensed to operate gaming			<del> </del>	9a		
İ	b If 'N	lo,' explain:						
10:	– – – – a Wei	re any of the organization's gaming license	es revoked, suspended o	or terminated during the		  10a		
		'es,' explain:			· 			
11	Doe	es the organization operate gaming activities	es with nonmembers?	- <b></b>				
12	ls ti	he organization a grantor, beneficiary or tri ninister charitable gaming?		mber of a partnership o	r other entity formed to	12		
		etar anamasia gainingi	·				1	

Schedule G (Form 990 or 990 EZ) 2009 THE WARDLAW-HARTRIDGE SCHOOL	22-210961	U	Page 3
		YES	S NO
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	13a %		
<b>b</b> An outside facility	13b %		
14 Enter the name and address of the person who prepares the organization's gaming/spec	ial events books and records.		
Name. ►			
Address: -			
15a Does the organization have a contact with a third party from whom the organization received		15a	
<b>b</b> If 'Yes,' enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party \$	and the amount		
c If 'Yes,' enter name and address of the third party:			
Name: •			
Address:			
16 Gaming manager information			
Name· •			
Gaming manager compensation ► \$			
Description of services provided.			
☐ Director/officer ☐ Employee ☐ Independent contra	actor		
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gar state gaming license?	ning proceeds to retain the	17a	
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exem	npt organizations or spent in the		
organization's own exempt activities during the tax year:  \$			
<b>BAA</b> TEEA3703 02/05/10	Schedule <b>G</b> (Form 990	or 990-E	Z) 2009

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Attatch to Form 990.

OMB No 1545-0047

2009

Open to Public, Inspection

Employer identification number

≨ા	OL					22-2109610	0
Part I General Information on Grants and Assistance	rants and Assist	ance					
1 Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance?	ds to substantiate the he grants or assistand		of the grants or assistance, the grantees' eligibility for the grants or assistance, and	antees' eligibility for th	e grants or assistance	e, and	X Yes No
2 Describe in Part IV the organization's procedures for monitoring the	procedures for monif	toring the use of gra	use of grant funds in the United States.	States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form	nce to Governme	ints and Organi	zations in the Unit	ed States. Comple	e if the organizat	ion answered 'Ye	s' to Form
990, Part IV, line ZT for any recipient that received Part IV and Schedule I-1 (Form 990) if additional s	ny recipient that r (Form 990) if addi		more than \$5,000. Check this box if no one recipient received more than \$5,000. Use bace is needed	this box if no one r	ecipient received	more than \$5,00	v. use ▶□
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) and government organizations	3) and government or	ganizations				<b>A</b>	
3 Enter total number of other organizations	suois					<b>A</b>	

Schedule I (Form 990) 2009

TEEA3901 02/10/10

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Schedule I (Form 990) 2009 THE WARDLAW-HARTRIDGE SCHOOL

Partitle Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(f) Description of non-cash assistance	SCHOLARSHIPS/FINANCIAL ASSISTANCE				provide the information required in Part I, line 2, and any other additional information.	NTS						·			
(e) Method of valuation (book, FMV, appraisal, other)	FMV				t I, line 2, and any oth	THAT REVIEWS AND AWARDS SCHOLARSHIPS TO STUDENTS.	THE SCHOOL'S ADMISSION DEPARTMENT AND DEPARTMENT HEADS REVIEW AND AWARD					                 	1 1 1 1 1 1 1 1 1 1	! ! ! ! ! ! !	
(d) Amount of non-cash assistance	2,971,977.				tion required in Par	ND AWARDS SCHO	ARTMENT HEADS	ELIGIBLE.	1 1 1 1 1 1	                 		 	1 1 1 1 1 1 1 1 1		
(c) Amount of cash grant					rovide the informa	THAT REVIEWS A	RIMENT AND DEP	DENTS THAT ARE	 				 	               	
(b) Number of recipients	202				olete this part to p	S A COMMITTEE	ADMISSION DEPA	ISTANCE TO STU	               			                 	             	; ; ; ; ; ; ; ; ;	
(a) Type of grant or assistance	FINANCIAL AID				[Partive] Supplemental Information. Complete this part to	Pt_I_Line_2THE_SCHOOL_HAS_A_COMMITTEE	Pt_L Line_2THE_SCHOOL'S_	Pt_I_Line_2FINANCIAL_ASSISTANCE_TO_STUDENTS_THAT_ARE_ELIGIBLE_							

BAA

Schedule I (Form 990) 2009

#### SCHEDULE J (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545-0047

2003

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
 ► Attach to Form 990. ► See separate instructions.

THE WARDLAW-HARTRIDGE SCHOOL

Employer identification number 22-2109610

Par	t I Questions Regarding Compensation					
				Yes	No	
1 a	Check the appropriate box(es) if the organization provided any of the VII, Section A, line 1a Complete Part III to provide any relevant info	ne following to or for a person listed in Form 990, Part formation regarding these items				
	First-class or charter travel	ousing allowance or residence for personal use			'	
	Travel for companions X Pa	ayments for business use of personal residence	ŀ			
		ealth or social club dues or initiation fees			'	
		ersonal services (e g , maid, chauffeur, chef)	ŀ			
		, , , , , ,				
b	olf any of the boxes on line 1a are checked, did the organization follo reimbursement or provision of all of the expenses described above?	ow a written policy regarding payment or 'If 'No,' complete Part III to explain	 1 b	x		
2	Did the organization require substantiation prior to reimbursing or al trustees, and the CEO/Executive Director, regarding the items check	llowing expenses incurred by all officers, directors, ked in line 1a?	2	х		
3	Indicate which, if any, of the following the organization uses to establic CEO/Executive Director. Check all that apply.	blish the compensation of the organization's				
	Compensation committee   X Written employment contract					
	Independent compensation consultant Compensation survey or study					
	Form 990 of other organizations  X Approval by the board or compensation committee					
4	During the year, did any person listed in Form 990, Part VII, Section or a related organization:	n A, line 1a with respect to the filing organization				
а	Receive a severance payment or change-of-control payment?		4a		Х	
b	Participate in, or receive payment from, a supplemental nonqualified	d retirement plan?	4b		Х	
c	Participate in, or receive payment from, an equity-based compensat	tion arrangement?	4 c		Х	
	If 'Yes' to any of lines 4a-c, list the persons and provide the applical	ble amounts for each item in Part III				
	Only section 501(c)(3) and 501(c)(4) organizations must complete li	lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of:	organization pay or accrue any compensation				
а	The organization?		5a		Х	
b	Any related organization?		5b		х	
	If 'Yes' to line 5a or 5b, describe in Part III.					
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of:	organization pay or accrue any compensation				
a	The organization?		6a		X	
<b>b</b> Any related organization?						
-	If 'Yes' to line 6a or 6b, describe in Part III.				Х	
7	For person listed in Form 990, Part VII, Section A, line 1a, did the o	organization provide any non-fixed payments not				
•	described in lines 5 and 6? If 'Yes,' describe in Part III	July 1011 mod paymonts not	7		Х	
8	Were any amounts reported in Form 990. Part VII. paid or accrued of	pursuant to a contract that was subject to the initial	1		-	
•	Were any amounts reported in Form 990, Part VII, paid or accrued prontract exception described in Regs. section 53.4958-4(a)(3)? If 'You	es,' describe in Part III	8		X	
9	If 'Yes' to line 8, did the organization also follow the rebuttable pressection 53.4958-6(c)?	sumption procedure described in Regulations	9			

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Schedule J (Form 990) 2009

22-2109610

Page 2

THE WARDLAW-HARTRIDGE SCHOOL

Partill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed Schedule J (Form 990) 2009

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(R) Breakdown	(B) Breakdown of W.2 and/or 1099-MIS(	MISC compensation	(C) Betrement and	(n) Nontaxable	(F) Total of columns	(F) Compensation
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
	Θ	158,671.		0	3,200.	19,014.	180,885.	204,928.
ANDREW WEBSTER	€	0	0				0.	0.
	]ω					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	(ii)							
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#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Open to Public Inspection

	Employer identification number
THE WARDLAW-HARTRIDGE SCHOOL	22-2109610
Pt_VI-C, Line 19 THE SCHOOL'S FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS ARE MADE AVA	
Pt VI-B, Line 11A THE SCHOOL'S FINANCE MANAGER REVIEWS IT.	

# Form **8868**(Rev April 2009)

Department of the Treasury Internal Revenue Service

#### Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545 1709

Form 8868 (Rev. 4-2009)

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Partitial Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits. Name of Exempt Organization Employer identification number Type or print THE WARDLAW-HARTRIDGE SCHOOL 22-2109610 File by the due date for filing your return See Number, street, and room or suite number. If a P O box, see instructions 1295 INMAN AVENUE instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions NJ **EDISON** 08820 Check type of return to be filed (file a separate application for each return). Form 4720 Form 990 Form 990-T (corporation) Form 5227 Form 990-T (section 401(a) or 408(a) trust) Form 990-BL Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 8870 Form 990-PF Form 1041-A The books are in the care of ► MRS. DAWN CANCRYN FAX No. ► (908) 754-7362 Telephone No ► (908) 754-1882 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box F I If it is for part of the group, check this box I and attach a list with the names and EINs of all members the extension will cover 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  $\underline{\text{Feb}}$   $\underline{15}$  \_ \_ , 20  $\underline{11}$  \_ , to file the exempt organization return for the organization named above The extension is for the organization's return for calendar year 20\_\_\_ or X tax year beginning Jul 1 , 20 09 , and ending Jun 30 , 20 10 . Final return Initial return Change in accounting period 2 If this tax year is for less than 12 months, check reason: 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$ 0. b if this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3Ы\$ 0. c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) 3с 0. See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.