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## Form **990**

Department of the Treasury Internal Revenue Service

### **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)

**Open to Public** 

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

OMB No 1545-0047

Inspection

For the 2010 calendar year, or tax year beginning 2010, and ending D Employer Identification Number C Name of organization Hospice Regatta of Maine Check if applicable Address change Doing Business As 01-0508465 Number and street (or P O box if mail is not delivered to street addr) E Telephone number Room/suite Name change Initial return McKenzie Avenue (207) 667-2531 City, town or country State ZIP code + 4 Terminated Ellsworth 04605 Amended return ME G Gross receipts \$ 45,672 F Name and address of principal officer H(a) Is this a group return for affiliates? Application pending Yes H(b) Are all affiliates included? Micahel Smith PO Box 561 Southwest Harbor ME 04679 Yes If 'No,' attach a list (see instructions) Tax-exempt status X 501(c)(3) 4947(a)(1) or 501(c) ( ) ◀ (insert no ) Website: ► H(c) Group exemption number Form of organization X Corporation Trust Other > L Year of Formation 1983 M State of legal domicile ME Association Part I Summary Briefly describe the organization's mission or most significant activities Provide Funding for Local Hospice Governance Check this box ► I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 12 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 10 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a 0. b Net unrelated business taxable income from Form 990-T, line 34 7 b **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 43,871 37,752. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 815 951. 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 44,686 38,703. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 35,000 25,000. Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 837 750. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 750. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 10,449 9,917. Total expenses. Add lines 13-17 (must equal Part 1X column (A), line 25) 46,286 35,667. Revenue less expenses Subtract hare is from the 120 <u>3</u>,036. -1,600.Beginning of Current Year End of Year m 110S 8 I YAM Total assets (Part X. line 16) Total labilities (Part X, line 16) Total liabilities (Part X, line 26) 12,512 15,548. Ξ 21 æ Net assets or fund balances. \$ubtractine 21 from line 12,512 15,548. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer **⊒Sig**n 5/v/v Here Micahel Smith Type or print name and title PTIN Print/Type preparer's name Date X if a Paid Susan C. McIsaac 05/08/11 self-employed Preparer ► Susan C. McIsaac Firm's name **4** Use Only ► PO Box 10 Firm's address Firm's EiN 04653 Phone no (207) 244-0566 Bass Harbor ME May the IRS discuss this return with the preparer shown above? (see instructions) X TEEA0101 12/21/10

Form <b>990</b> (2010) Hospice Regat		01-0508465 Page 2
	Service Accomplishments	
Check if Schedule O contains	s a response to any question in this Part III	
<ol> <li>Briefly describe the organization's m</li> </ol>		
Provide Funding for Lo	ocal Hospice	
2 Did the organization undertake any s	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	ng, or make significant changes in how it conducts, any program	services? Yes X No
If 'Yes,' describe these changes on S		
and 501(c)(4) organizations and sec	rements for each of the organization's three largest program servition 4947(a)(1) trusts are required to report the amount of grants	ices by expenses Section 501(c)(3) and allocations to others, the total
expenses, and revenue, if any, for ea	ach program service reported	
	34,517. including grants of \$ 25,000.	
Providing Funding for	3 Local Hospice Organizations in Easter	rn
Maine. Donations and F	Revenue from the Regatta are Disbursed i	
to these groups.		
		<del></del>
		<del></del>
		<del>-</del>
<b>4b</b> (Code) (Expenses \$_	including grants of \$	_) (Revenue \$)
		<b>_</b>
	~++	<b>-</b>
<b>4c</b> (Code) (Expenses \$_	including grants of \$	) (Revenue \$)
		<b> </b>
	<b></b>	
4d Other program services (Describe in	n Schedule O )	
(Expenses \$	including grants of \$ ) (Revenue	\$ )
4e Total program service expenses ▶		Form <b>990</b> (2010)
BAA	TEEA0102 10/06/10	FQHH <b>330</b> (2010)

	•		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? (see instructions)	2	Х	
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		<u> </u>
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		_X_
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		х_
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		_X_
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		_X_
ĺ	b 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	11 b		_X_
(	c 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	11 c		<u>x</u>
(	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e		<u>X</u>
1	f 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		<u>x</u>
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		<u>X</u>
	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, Parts II and IV	15	_	<u> </u>
	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, Parts III and IV	16		<u> </u>
	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 (see instructions)	17	_	<u>x</u>
	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		_ <u>X</u> _
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		<u> </u>
20	aDid the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u>X</u>
ı	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Form 990 (2010) Hospice Regatta of Maine

[Partition 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	х	
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		х
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		х
24 a	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		х
b	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		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	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		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27	A-18-14-1-1-1-1	X
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If 'Yes,' complete Schedule M	30		X
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		Х
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		Х
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		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		_X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2			
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	
BAA		Form	990 (	2010)

# Form 990 (2010) Hospice Regatta of Maine Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V								
			Yes	No					
1	a £nter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	\Г	162	No					
	h Enter the number of Forms W 00 and add at a 1 and 5	2							
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4							
	(gambing) withings to prize winners?	1 c	X						
2	2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a								
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь		i -					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x					
	<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b							
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)?	4a	-	х					
	<b>b</b> If 'Yes,' enter the name of the foreign country:								
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts								
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х					
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X					
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с							
6	a 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		х					
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?								
7	Organizations that may receive deductible contributions under section 170(c).	6b							
	• • • • • • • • • • • • • • • • • • • •		1						
	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?	7a		X					
	<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b							
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?								
	Transfer to the second	7c		X					
		7e		 X					
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	7f		<u>X</u>					
	as required?	7g							
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h							
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X					
9	Sponsoring organizations maintaining donor advised funds.								
	a Did the organization make any taxable distributions under section 4966?	9a		X					
	<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	9ь	$\neg \uparrow$	X					
	Section 501(c)(7) organizations. Enter.			<u> </u>					
	a Initiation fees and capital contributions included on Part VIII, line 12			1					
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	١.		Ì					
	Section 501(c)(12) organizations. Enter			t i					
	a Gross income from 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.)			_ <b>_</b> _j					
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  [12b]		l	1					
	Section 501(c)(29) qualified nonprofit health insurance issuers.		-	'					
•	a Is the organization licensed to issue qualified health plans in more than one state?	13a		<del></del> ,					
	Note. See the instructions for additional information the organization must report on Schedule O								
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			-					
	Enter the amount of reserves on hand								
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X					
<u> </u>	o If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b							

Form 990 (2010) Hospice Regatta of Maine Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any guestion in this Part VI  $\mathbf{x}$ Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 12 **b** Enter the number of voting members included in line 1a, above, who are independent 1b 12 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents 4 Х since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Does the organization have members or stockholders? 6 Х 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 86 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code., Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a Х b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Х 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No.' go to line 13 12a Х b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? Х 13 14 Does the organization have a written document retention and destruction policy? 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15 a Х **b** Other officers of key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) **16a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a Х b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Maine Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website X Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► Jody Wolford-Tucker 14 McKenzle Ave, Ellsworth Ellsworth ME 04605 (207) 667-2531

Form <b>990</b> (20	010) Ho	spice :	Regatta	of	Maine

BAA

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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, if any See instructions for definition of 'key employee'
- 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 neither the organization	nor any r	elated	org	anız	atio	n com	ipen	isated any current office	cer, director, or truste	e
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organiza- tions in Schedule O)	or director	on architecture transfere	_	a key emphyee	High est controlled at employee	y runne	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) See Attached List										
of Directors	1.00	X	L.					0.	0.	0.
(2)										
(3)										
(4)										
(5)		-								
<u>(6)</u>							,			
<u></u>										
(8)										
(9)										
(10)		!								
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
BAA	<u>'</u>		EEA	0107	12/	/21/10		·	·	Form <b>990</b> (2010)

Pantyll Section A. Officers, Directors, Trus	T	(ey	En			es,	an			
. (A)  Name and title	(B)	(c) Position (check all that apply					nnly)	<b>(D)</b>	<b>(E)</b>	(F)
Name and tide	hours per week (describe hours for related organi zations in Sch O)			Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation fron related organization (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(18)			-						<del></del>	
(19)										
(20)	-					_				
(21)									<del></del>	
(22)						<b></b> -			<del></del>	
(23)										
(24)										
(25)	-									
(26)			-					-		
(27)							-			
(28)	-									
(29)										
1 b Sub-total				•			<b>&gt;</b>	0.	(	0.
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	4		•				<b>&gt;</b>	0.		0. 0.
Total number of individuals (including but not limited from the organization	to those	e list	ed a	abov	e) v	vho	rece	·		
<ul> <li>Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such integration and integration and related organizations greater the such individual.</li> </ul>	<i>dividual</i> ortable	com	pen:	satio	on a	nd c	other	compensation fro	,	Yes No
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co	mpensa mplete	tion Sch	fror edul	n ar le J	ny ui for s	nrela such	ated per	organization or in	dıvıdual	5 X
Section B. Independent Contractors										
Complete this table for your five highest compensate compensation from the organization	d indep	ende	nt c	ontr	acto	ors t	hat i	<del></del>		
Name and business address	S				_			Description of		(C) Compensation
2 Total number of independent contractors (including b	out not li	mite	d to	tho	se I	stec	l ab	ove) who received	more than	

	ŢVI	II Statement of Rev	venue				r	<del>,</del>	<del>,                                      </del>
-	•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<u>'0</u>	1 2	Federated campaigns	1	1a					0.2,0.0,0.0
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS		Membership dues	ŀ	1 b					i .
850			}			-			,
A S		Fundraising events	}	1c					
FS		Related organizations	}	1 d				1	
ςįξ	е	Government grants (contributio	ins) [	1 e					
5 5	f	All other contributions oifts of	rants and	İ		]			
골품	•	All other contributions, gifts, gi similar amounts not included a	bove	1f	37,752.				
EO	a	Noncash contributions included	- 1 ın ins 1a-1	f \$		]			
હુ≨∣	_	Total. Add lines 1a-1f		· <del>-</del>	<b>-</b>	37,752.			į
ш		TOTAL FROM HITCO FOR TH		—т	Business Code	3.,,32.	<del> </del>	· · · · · · · · · · · · · · · · · · ·	
	22			ŀ					
<u> </u>					<del></del>	<del></del>		<del> </del>	<del> </del>
<u> </u>	b						<del></del>	<del> </del>	<del> </del>
≨∣	С								<del></del>
몽	d		<del>-</del> -			ļ			ļ
Ϋ́	е								ļ
PROGRAM SERVICE REVENUE	f	All other program service	e revenue	. [					
~	g	Total. Add lines 2a-2f			<b></b>				
	3	Investment income (incli	udina divi	dends.	interest and				
	J	other similar amounts)	ading divi	201100,	►				
1	4	Income from investment	of tax-ex	empt t	ond proceeds				
- 1	5	Royalties		•	<b>.</b>				
i	•	Troyunties [	(i) Re	al	(ii) Personal				
	6-	Gross Rents			<del>  ``                                  </del>	-			
ľ		1			<del> </del>	-			}
		Less rental expenses			<del> </del>	-			
		Rental income or (loss)			ــــــــــــــــــــــــــــــــــــــ				
	d	Net rental income or (los			<u> </u>				
	7 a	Gross amount from sales of	(ı) Secu	rities	(II) Other				
		assets other than inventory							
	ь	Less, cost or other basis			1	ļ			
	-	and sales expenses .							
	С	Gain or (loss)							
- 1		Net gain or (loss)			<b></b>				
u l		Gross income from fund	raising ev	ents			]		
2		(not including \$							
OTHER REVEN		of contributions reported	on line i		7 000				
8		See Part IV, line 18		a					
Ĕ		Less: direct expenses		t				\	
ŭ	C	Net income or (loss) from	m fundrais	sing ev	rents ►	951.		0.	951.
	9 a	Gross income from gam See Part IV, line 19	ing activit	ies a					
j		Less: direct expenses	*	t		1			1
		Net income or (loss) from	m aamina	-	'		-		
		• ,				<del> </del>	<del></del>	<del> </del>	
	10 a	Gross sales of inventory and allowances	, less retu			1		l	į
				a		-			
ļ		Less: cost of goods sold		t	<u> </u>			·	·
		Net income or (loss) from		inven	itory	<del> </del>	<del> </del>	ļ	
		Miscellaneous Revenu			Business Code	<del> </del>	ļ	<del> </del>	
	11 a					<del> </del>		<del> </del>	<del> </del>
	b							<del>                                     </del>	<u> </u>
	C		. <b>-</b>			<u> </u>		<u> </u>	
	d	All other revenue							
	e	Total. Add lines 11a-11d	t		<b>•</b>				
		Total revenue. See instr				38,703.		0.	951.

Part IX Statement of Functional Expenses

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

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

(B) (**D**) Fundraising (A) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Total expenses Management and expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV. 25,000. 25,000 Grants and other assistance to individuals in the US See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described ıп section 4958(c)(3)(В) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes 11 Fees for services (non-employees) a Management **b** Legal c Accounting 300. 0. 300 0. **d** Lobbying e Professional fundraising services See Part IV, line 17 750 750. f Investment management fees g Other 120 120. 0. 0. 12 Advertising and promotion 2,515 2,515. 0. 0. 13 Office expenses 455 455 0. 0. 14 Information technology 15 Royalties 16 Occupancy 17 Travel 318 318 0 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a Dues/Fees\_ 160 60 100. 0. **b** Equipment Rental 2,907. 2,907. 0. 0. c Access 498. 498. 0. 0. d Printing & Publications 1,176. 1,176. 0 0. e General Supplies 1,468 1,468. 0. 0. f All other expenses 25 Total functional expenses. Add lines 1 through 24f 35,667. 34,517. 400 750. Joint costs. Check here ► SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

		•	(A) Beginning of year		<b>(B)</b> End of year
	<u>.</u> 1	Cash - non-interest-bearing	12,512.	1	15,548.
-	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
ASSETS	7	Notes and loans receivable, net		7	
E	8	Inventories for sale or use		8	
S	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
ļ	b	Less accumulated depreciation.		10 c	
		Investments – publicly traded securities		11	
ļ	12	Investments – other securities See Part IV, line 11		12	
ļ	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets Add lines 1 through 15 (must equal line 34)	12,512.	16	15,548
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
}	19	Deferred revenue		19	
누	20	Tax-exempt bond liabilities		20	
Å	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
L - F -	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	· · · · · · · · · · · · · · · · ·
Ė	23	Secured mortgages and notes payable to unrelated third parties	·	23	
٦		Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
N		Organizations that follow SFAS 117, check here X and complete lines		z.	
E		27 through 29 and lines 33 and 34.		]	
Ą	27	Unrestricted net assets	12,512.	27	15,548.
▲ いかまーい	28	Temporarily restricted net assets		28	
Š	29	Permanently restricted net assets		29	
Q R		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete			
		lines 30 through 34.		]	
DZC-1	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del></del>
ķ	32	Retained earnings, endowment, accumulated income, or other funds		32	
いまつてとてかる	33	Total net assets or fund balances	12,512.	33	15,548.
É	34	Total liabilities and net assets/fund balances	12,512.		15,548

BAA

Form **990** (2010)

Form 990 (2010) Hospice Regatta of Maine	01-050846	5	Pa	age 12					
Rart Reconciliation of Net Assets									
Check if Schedule O contains a response to any question in this Part XI									
1 Total revenue (must equal Part VIII, column (A), line 12)	1		38,	703.					
2 Total expenses (must equal Part IX, column (A), line 25)									
3 Revenue less expenses Subtract line 2 from line 1	3		3,0	036.					
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		12,5	512.					
5 Other changes in net assets or fund balances (explain in Schedule O)	5								
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		15,5	548.					
Part XII Financial Statements and Reporting									
Check if Schedule O contains a response to any question in this Part XII									
<u> </u>			Yes	No					
1 Accounting method used to prepare the Form 990 X Cash Accrual Other				and the same					
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		-		* • •					
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X					
b Were the organization's financial statements audited by an independent accountant?		2b		X					
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,	2c							
If the organization changed either its oversight process or selection process during the tax year, explain		2 .4	7	- 1					
ın Schedule O		1	.~.						
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both.	ssued on a		. ,	- 100					
Separate basis Consolidated basis Both consolidated and separate basis				J					
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	he Single	3a		X					
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the ror audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired audit	3ь							
BAA		Form	990 (	2010)					

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Hospice Regatta of Maine 01-0508465  Part   Reason for Public Charity Status (All organizations must complete this part.) See instructions.													
Par	1	Reason for Pub	lic Charity Status	(All organizations	must o	comple	te this	part.)	See II	nstruct	ions.		
The c		•		it is (For lines 1 through	J ,		,	,					
1		A church, convention	of churches or assoc	iation of churches descr	ribed in s	section	170(b)(1	)(A)(i).					
2		A school described in	n section 170(b)(1)(A)	(ii). (Attach Schedule E	)								
3		A hospital or a coope	erative hospital service	e organization described	d in sect	ion 170(	(b)(1)(A)	(iii).					
4		A medical research of	organization operated	in conjunction with a ho	spital de	escribed	ın secti	on 170(	b)(1)(A)(	(iii) Ente	er the hosp	ıtal's	
		name, city, and state											
5		An organization oper 170(b)(1)(A)(iv). (Co	ated for the benefit of implete Part II)	a college or university	owned o	r operat	ed by a	governr	nental u	nıt descr	ribed in sec	ction	
6 7	X	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8				0(b)(1)(A)(vi). (Complete	Part II	`							
9	Ħ	•		more than 33-1/3% of			contribi	itions n	nembers	hin fees	and aross	receir	nte
•	<u></u>	from activities related investment income a	d to its exempt function	ns – subject to certain taxable income (less s	exception	ns, and	(2) no r	nore tha	ın 33-1/3	3% of its	support fr	om ard	SS
10		An organization orga	nized and operated ex	clusively to test for pub	lıc safet	y See s	ection 5	509(a)(4)	).				
11		more publicly suppor	ted organizations desi supporti <u>ng</u> organizati	cclusively for the benefit cribed in section 509(a) on and complete lines 1	(1) or se 11e throu	ection 50 ugh 11h	)9(a)(2)	See se	or carry <b>ction 50</b>	out the <b>9(a)(3).</b>	purposes of Check the	of one o box th	or at
	a ☐ Type I b ☐ Type II c ☐ Type III — Functionally integrated d ☐ Type III — Other												
е	ш	By checking this box, other than foundation section 509(a)(2).	, I certify that the orga n managers and other	nization is not controlle than one or more public	d directl	y or indi orted org	rectly by ganization	one or ons desc	more di cribed in	squalifie section	ed persons 509(a)(1)	or	
f		If the organization recheck this box	ceived a written deteri	mination from the IRS th	nat is a	Type I, T	Гуре II o	r Type I	ll suppo ·	rtıng org	anızatıon,		
g		Since August 17, 200	06, has the organization	on accepted any gift or	contribu	tion fror	n any of	the follo	owing pe	ersons?			
												Yes	No
		below, the gove	erning body of the sup		ogether v	with pers	sons des	scribed i	n (II) an	d (III)	11g (i)		
		• • •	er of a person describ	• •							11 g (ii)		
		(iii) A 35% controlle	ed entity of a person d	escribed in (i) or (ii) ab	ove?						11 g (iii)		
h		Provide the following	information about the	supported organization	(s)		<del></del> .						
		(i) Name of supported organization	(iı) EIN	(III) Type of organization (described on lines 1 9 above or IRC section (see instructions))	column (i	s the ation in i) listed in overning ment?	(v) Did you the organ columi your su	ou notify lization in n (i) of ipport?	(vi) la organiza colun organiza U S	ation in	(vii) Amount of support		
			1		Yes	No	Yes	No	Yes	No			
(A)													
		- <del>-</del> -								Ţ		_	
(B)													
					ļ				ļ				
(C)	_				-								
(D)		<del></del>			1			-					
(E)					1								
<u>Total</u>			<u> </u>		<u> </u>	L							

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale beg	endar year (or fiscal year inning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include unusual grants ')	50,460.					50,460.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						50,400.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total Flag Milos F Milough S	50,460.				-	50,460.
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						50,460.
Sec	tion B. Total Support						307100.
begi	ndar year (or fiscal year nning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4	50,460.					50,460.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	<b>Total support.</b> Add lines 7 through 10						50,460.
12	Gross receipts from related activit	ies, etc (see instru	uctions)			12	
	First five years. If the Form 990 is organization, check this box and s	top nere		d, third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pub						
14 15	Public support percentage for 201 Public support percentage from 20			11, column (f))		14	100.00% 100.00%
16 a	33-1/3% support test — 2010. If the and stop here. The organization q	e organization did ualifies as a public	not check the bo	ox on line 13, and to	the line 14 is 33-1	/3% or more, check	
b	33-1/3% support test $-$ 2009. If the and stop here. The organization ${\bf q}$	e organization did ualifies as a public	not check a box ly supported org	on line 13 or 16a, anization .	and line 15 is 33-	1/3% or more, chec	
17a	10%-facts-and-circumstances tes or more, and if the organization m the organization meets the 'facts-a	eets the facts-and	I-circumstances'	test check this ho	y and ston here i	Evolain in Dart IV h	% ow ► []
	10%-facts-and-circumstances tes or more, and if the organization morganization meets the 'facts-and-	eets the facts-and circumstances' te	i-circumstances' st The organizat	test, check this bo ion qualifies as a j	x and <b>stop here.</b> E publicly supported	Explain in Part IV h organization	ow the ▶ □
18 BAA	Private foundation. If the organiza	ition did not check	a box on line 13	, 16a, 16b, 17a, or		ox and see instruct ledule <b>A</b> (Form 990	

### Partill Support Schedule for Organizations Described in Section 509(a)(2)

. (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			·			
	dar year (or fiscal yr beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a						
	governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	a Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)	LUS.		·		7 47	
	tion B. Total Support		r		, ·		
	dar year (or fiscal yr beginning in)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	<b>(f)</b> Total
	Amounts from line 6			· · · · · · · · · · · · · · · · · · ·			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1					
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			,			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add Ins 9, 10c, 11, and 12)				<u>                                     </u>		
	First five years. If the Form 990 organization, check this box and			i, third, fourth, or	fifth tax year as a	section 501(c)(3)	<b>▶</b> □
	tion C. Computation of Pul			<del></del>		<del></del>	<del></del>
	Public support percentage for 201			13, column (f))		15	<del></del>
	Public support percentage from 2					16	<u> </u>
Sec	tion D. Computation of Inv						
17	•				nn (f))	17	<del></del>
18	, , ,					18	<del></del>
	33-1/3% support tests – 2010. If is not more than 33-1/3%, check	this box and stop	here. The organiz	zation qualifies as	s a publicly support	ted organization	▶ []
	33-1/3% support tests – 2009. If line 18 is not more than 33-1/3%	, check this box ai	nd <b>stop here.</b> The	organization qua	lifies as a publicly	supported organiza	stion .
20	Private foundation. If the organiz	ation did not ched	ck a box on line 14	+, 19a, or 19b, ch	eck this box and se	ee instructions	

Schedule A	(Louin aan ot aar	1-EZ) 2010 HC	spice Rega	atta or Ma	ine		11-0508465	Page 4
Part IV	Supplementa Part II, line 17 (See instructi	<b>l Information.</b> 7a or 17b; and ons).	. Complete th d Part III, line	ns part to pro 12. Also co	ovide the expl mplete this pa	anations requirence for any addition	red by Part II, li tional informati	ne 10; on.
•								
						- <b></b>		
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					<del>-</del>		· <b></b>	
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<b>-</b> -			. <b></b>					
				<del>-</del> <b>-</b>			<del>-</del>	. <b></b>
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			. <b>-</b>	<del></del>				
					<i></i>	<b></b>	<b></b>	
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					- <b>-</b>	- <b>-</b>	. <b>-</b>	
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<b>_</b>			<b></b>					<del>-</del> -

# SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Open to Public Inspection

**%** □

X Yes

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

Employer identification number 01-0508465 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance Hospice Regatta of Maine Name of the organization

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II can be duplicated if additional space is needed

1 (a) Name and address of organization (b) EIN (c) IRC sect of government if applicable	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Hospice of Hancock County  14 McKenzie Rd  Ellsworth ME 04605	01-0385020		35,000.	0	0	0	Hospice Suppor
(2)							
(4)							
				_			
(5)							
(9)							
			-				
$\omega$							
			_		<u>.</u>		
(8)							
2 Enter total number of section 501(c)(3) and government organizations	) and government org	anizations				<b>A</b>	
						•	

Schedule I (Form 990) 2010

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations

Page 2 (Form 990) 2010 Hospice Regatta of Maine | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Part IV In Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) Providing Funding for 3 Local Hospice Organizations in Eastern (d) Amount of non-cash assistance Hospices report activities back to board (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2010 Pt\_I\_Line\_2 Pt\_I\_Line\_2 [Part III] BAA က 4 Ŋ 9

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Schedule I (Form 990) 2010

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

1	Employer identification number
Hospice Regatta of Maine	01-0508465
Pt_VI-B, Line 11a Reviewed at Board Meeting after director review	s
Pt_VI-B, Line 15 Directors are not compensated for their service	
	- <b></b>

# Hospice Volunteers of Hancock County and Hospice Regatta of Maine Board Members January, 2011

with Terms, Start Dates, and Final Years

			3	ith Terms	with Terms, Start Dates, and Final Years	es, and Fi				
Name, Person 1	Delivery Address Line City.	ı II	State	Zip Code	State Zip Code Home AWork Email 1.	Work		Terms (	Start	Start - Fin - Yr. Cell
Beal, Thelma S	36 Grand View Road	Ellsworth	ME	04605	667-4664	667-4664	667-4664 tsbeal46@yahoo.com	2007-2010	2004	2013
Bowers, Jerilyn	PO Box 35	Salsbury Cove	ME	04672	460-0637	288-3147	jeri@mdibl.org	2008-2011	2005	2014
Cullinane, Claire	P.O. Box 6	Surry	Æ	04684	667-4353		clairecullinane@hotmail.com	2011-2014	2011	2020
Giunta, Maureen	28 Tumbull Way	Elisworth	Æ	04605	667-4383		mpgiunta@myfairpoint.net	2011-2014	2011	2020
Hamblen, Lynda	38 Atlantic Highway	Eilsworth	Æ	04605	667-2226	667-7243	lhamblen@uniontrust.com	2008-2011	2005	2014
Mason, Julie	P.O. Box 246	Eilsworth	¥	04605	667-4403	667-8515	masonashmore@aol.com	2009-2012	2009	2018
Pierson, Bette	41 Laurel Street	Ellsworth	ഴ	04605	667-4050		fbpierson@yahoo.com	2008-2011	2005	2014
Sanderson, Diane	12 Martin's Cove	Lamoine	¥	04605	6962-299	374-5510	disand@myfairpoint.net	2008-2011	2005	2014
Sanderson, Jane	50 Union Street	Ellsworth	¥	04605	460-8496	664-5337	jsanderson@mainehospital.org	2008-2011	2008	2017
Schweikert, Ken	406 Salt Pond Rd.	Blue Hill	¥	04614	374-2521	667-4247	grasshoppershop@gmail.com	2007-2010	2007	2016 610-3034
Smith, Michael E	PO Box 561	Southwest Harbor	¥	04679	479-3123		mailmichaelsmith@gmail.com	2009-2012	2003	2012
White, Rose	BSB, 59 Foster St.	Ellsworth	M	04605	537-2673 262-4972	262-4972	rose.white@bangor.com	2008-2011	2008	2017 460-3027
				-						
				Hospice	Hospice of Hancock County	k County				
				n	odali Menibers 2011	<u>a</u>				
Jody Wolford-Tucker Gerry Gregersen Mary-Carol Griffin Kathryn Booth	99 Haynes Ave. 19 Blanchard Road 862 Eagle Lake Road P.O. Box 71	Ellsworth Mt. Desert Bar Harbor Seal Cove	M M M M	04605 04660 04609 04674	667-8530 244-3650 288-4744 244-5197	667-2531 667-2531 667-2531 667-2531	jwtucker@hospiceofhancock.org gkgregersen@hospiceofhancock.org mcgriffin@hospiceofhancock.org info@hospiceofhancock.org	Executive Director Program Director Bereavement Services Coordinator Office Manager	rector ector t Services ter	: Coordinator
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