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SCANNED JUN 2 9 2011

For Paperwork Reduction Act Notice, see the separate instructions.

# **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

2010

Open to Public Inspection

Depa	artment of	the Treasury ue Service  The organization may have to use a copy of this return to satisfy st	tate renort	ina realiir	ements	Inspecti				
	_	2010 calendar year, or tax year beginning , 2010, and		ing require	errierits.	, 20				
		applicable C Name of organization The VINE Foundation			D Employer	identification n	umber			
	Address	David Business As			2	0-0943686				
	Name ch	Note and the Manager of the standard and address of the standard and the s	oom/suite	1	E Telephone					
_	Initial ret	arige			94	19-360-0336				
	Terminat	Column to the constant and ZID . 4		1		· <del></del>				
_	Amende				G Gross rece	eipts \$				
$\exists$		on pending F Name and address of principal officer	:-	H(a) is this a	a group return for	affiliates? <b>Yes</b>	. V No			
ч	Арріісац	Lisa Hamilton 39 Coastal Oak Aliso Viejo, CA 92656				uded? Yes	_			
$\overline{}$	Tav-626	mpt status	527			(see instruction				
		e: ► TheVineFoundation com		H(c) Group	up exemption number					
			of formation		T	legal domicile	CA			
_	art I	Summary	57 101111Q11011		-l					
	1	Briefly describe the organization's mission or most significant activities:								
	•	To Provide assistance to people who are poor and distressed To advance the	Christain	Faith						
õ										
ā										
Activities & Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more that	an 25% of its	s net assets	1					
ŝ	3	Number of voting members of the governing body (Part VI, line 1a)			3		6			
<b>مخ</b>	4	Number of independent voting members of the governing body (Part VI, line 14).			4		6			
Ë		·			5	• •				
Ë	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a	2)		6					
Ac	6	Total number of volunteers (estimate if necessary)			7a					
	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7b						
	b_	Net unrelated business taxable income from Form 990-T, line 34	<del>- i :</del>	Prior Ye		Current Ye	<u> </u>			
	l _			Prior re		Current re				
e	8	Contributions and grants (Part VIII, line 1h)	·		82,422		312,700			
Revenue	9	Program service revenue (Part VIII_line 2g)	·	_	0					
ě	10	Investment income (Part Vill Column (A), lines 3, 4, and 7d)	· -		0		0			
	11	Other revenue (Pakt VIIII column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).			0		0			
	12	Total revenue—add lines 8 through 100 must equal Part VIII, column (A), line 1	12)		82,422		312,700			
	13	Grants and similar amounts haid (Part IX, column (A), lines 1-3)	·		32,825		49,089			
	14	Benefits paid to or for members (Partix, column (A), line 4)	its paid to or for members (Par AX), column (A), line 4)							
S	15	Salaries other compensation, employee benefits (Part IX, column (A), lines 5-1	10)		0		0			
Expenses	16a	Professional undraising (ees. (Part-IX, column (A), line 11e)			0		0			
9	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	0							
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	.		32,725		22,216			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			65,550		71,305			
	19	Revenue less expenses. Subtract line 18 from line 12	.		16,872		241,395			
- 8	:		Begi	inning of Cu	rrent Year	End of Yea	ar			
ets c	20	Total assets (Part X, line 16)	. 🗀		184,025		407,890			
Ass	21	Total liabilities (Part X, line 26)	. 🗀		0		0			
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	. —		184,025		407,890			
_	art II	Signature Block								
		alties of perjury, I/declare that I have examined this return, including accompanying schedules and	nd statemen	ts. and to t	he best of my	knowledge and	belief, it is			
tru	ie, correc	t, and complete Declaration of preparer (other than officer) is based on all information of which p	preparer has	s any knowl	edge	J	•			
_		The line of the li				·				
Sig	an	Signature of officer		Da	te					
	ere	V Samuel Comment								
		Type or pnnt name and title	<del></del>			<del></del>				
	_	Print/Type preparer's name  Preparer's signature	Date			PTIN	<del></del>			
Pa	aid	Trine Type proparer a name	34.0		Check self-emplo	if				
Pr	epare				<del></del>	,				
Us	se On				ı's EIN ▶	<del></del>				
		Firm's address ▶		Pho	ne no					
_	<del></del>	RS discuss this return with the preparer shown above? (see instructions) .	· · ·	<u> </u>	· · ·		s No			
Fo	r Paner	work Reduction Act Notice, see the separate instructions.	Cat. No 1	1282Y		Form 9	<b>90</b> (2010)			

917-20

Cat. No 11282Y

orm 99	00 (2010)				Page <b>2</b>
Part	III Statement of Check if Sch	of Program Service A	Accomplishments esponse to any question in this Part	111	$\square$
1	Briefly describe th	e organization's missio			
2	prior Form 990 or	990-EZ?	ficant program services during the ye		☐ Yes 🗹 No
3	Did the organizat	these new services on tion cease conducting	, or make significant changes in h		☐ Yes ☑ No
4	Describe the exen 501(c)(3) and 501(	c)(4) organizations and	edule O. ents for each of the organization's thre section 4947(a)(1) trusts are required if any, for each program service repor	to report the amount of grants an	
4a	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
<b>4c</b>	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program se (Expenses \$	ervices. (Describe in Sch including g		·\$ )	
4e		ervice expenses >	70.10.0014	· , , , , , , , , , , , , , , , , , , ,	

Form 99	0 (2010)		1	Page <b>3</b>
Part	V Checklist of Required Schedules			
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	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	~	<del>-</del>
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		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		v
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		v
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	!	,
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		v
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			,
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		<i>v</i>
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.	.0		_
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
Ь	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	11b		~
	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	11c		V
	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	11d		,
	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		v
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		~
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		~
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		,
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, Parts II and IV.	15		,
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, Parts III and IV	16		~
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 (see instructions)	17		~
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		~
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		v
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	ļ	~
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)	20b		

Part	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		,
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	٧	
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? If "Yes," complete Schedule J	23		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, 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		v
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		v
þ	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		,
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		~
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		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
С	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	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
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		~
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		~
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		,
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		,
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,			,
38	Part VI	37	<u> </u>	<del>                                     </del>
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	,	

Form **990** (2010)

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V	<u> </u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a  0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a		-
þ	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.			<u> </u>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		,
<b>.</b>	organization solicit any contributions that were not tax deductible?	6a		
b		6b		
7	gifts were not tax deductible?	-05		<u> </u>
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		~
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?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 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?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			ļ
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a 9b	-	7
10	Section 501(c)(7) organizations. Enter:	30		
10 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	1		i
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	7		1
	against amounts due or received from them.)	l		ļ
12a	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	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.		1	1
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	4		
C	Enter the amount of reserves on hand	4.4-	-	<del> </del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		$\vdash$
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	<u> </u>	<u> </u>

Part	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions.  Check if Schedule O contains a response to any question in this Part VI			
Section	on A. Governing Body and Management			
1a b 2	Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent	2	Yes	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u> </u>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Does the organization have members or stockholders?	4 5 6 7a		V V
ь 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		<u> </u>
a b 9	The governing body?	8a 8b 9	7	Li
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a b	Does the organization have local chapters, branches, or affiliates?	10a 10b		<u> </u>
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		~
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		V
c	rise to conflicts?	12b		
13	describe in Schedule O how this is done	12c		~
14 15	Does the organization have a written document retention and destruction policy?	14		~
a b	The organization's CEO, Executive Director, or top management official	15a 15b		
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?	16a		V
	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		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► California  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available Check all that apply.	)s onl	y) ava	ilable
19	Own website Another's website Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.		·	oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Lisa Hamilton 39 Coastal Oak Aliso Viejo, CA 92656949-360-0336	of the	Э	

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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 no	r any relate	d org	aniz	atıo	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) .	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director		Officer		Highest compensated employee	Former	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) LISA Hamilton President / Director	5	,		v				0	0	0
(2) Sheri Barry	<del> </del>	-	$\vdash$	•	-		-			
Director	1	,				İ		0	o	C
(3) Jean Berkon	1							0	0	
Director	<del></del> -	~	-		<u> </u>		-	ļ <u></u> -		
(4) Jacqueline Hamilton Director	1	,						0	o	C
(5) Susan Rhorer	1							0	0	
Director	<u> </u>	~		L.,			ļ			<b>_</b>
(6) Chris Boyce	1	,						0	o	C
Director (7)					-	<del>                                     </del>				
(8)										
(9)										······································
(10)										
(11)										<del></del>
(12)		-								<del> </del>
(13)										<del> </del>
(14)										-
(15)	<del> </del>									
(16)			-				-	_		
	1	1	1	ł	l	ŀ	1	l	1 1	

Part			Emplo	oyee			High	est		ſ	ntinued			_
	(A)	(B)	D	/-	•	C)		-1.4	(D)	(E)		(F)		
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation fron related organizations (W-2/1099-MISC)	from amount of other compensation		nt of er isation the ration lated	
(17)											<del>                                     </del>			
(18)														_
(19)														_
(20)					-									
(21)														_
(22)														_
(23)														_
(24)														_
(25)														_
(26)														
(27)												_		
(28)														_
1b	Sub-total			٠.				<b>•</b>	0		0			0
C	Total from continuation sheets to Part							<b>•</b>	0		0			0
d	Total (add lines 1b and 1c)							<u> </u>	. 0	L	0			0
2	Total number of individuals (including bu reportable compensation from the organ			iose	e IISI	tea	above	e) W	no receivea m	ore than \$100,0	งบบ เก			
	reportable compensation from the organ	124110117 0											res No	_ 5
3	Did the organization list any <b>former</b> o employee on line 1a? <i>If</i> "Yes," <i>complete</i>							emp	oloyee, or high	est compensa		3	~	
4	For any individual listed on line 1a, is the organization and related organizations													
5	Individual	or accrue co	ompe	nsa	tion	 fro	m any	y un	related organiz	 zation or individ		4	~	_
	for services rendered to the organization	? If "Yes," o	comp	lete	Scl	hedi	ule J	for s	such person		. [	5	V	
	on B. Independent Contractors			-1		l A			414		100.00	0 -4		_
1	Complete this table for your five highest compensation from the organization.	compensat	ea in	аер 	ena	ent	conti	act		ed more than \$	100,00		<u></u>	
	(A) Name and business add	dress							(B) Description of s	ervices	Com	(C) pensal	ion	
N/A								_						
		<u> </u>						-						_
								$\vdash$						_
2	Total number of independent contractor received more than \$100,000 in compen								nose listed ab	ove) who				

Part	VIII	Statement of Revenue			<del></del> -		<u>~_</u> _
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns 1a	0				
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b	0				
s, g	С	Fundraising events 1c	0				
gift lar	đ	Related organizations 1d	0				
in,	е	Government grants (contributions) 1e	0				
er s	f	All other contributions, gifts, grants,	}				
퉏			2,700				
a d	9	Noncash contributions included in lines 1a-1f <sup>-</sup> \$	0				
	h	Total. Add lines 1a-1f	<b>&gt;</b>	312,700		·	
Program Service Revenue		Business Co	ode				
eve	2a	N/A					
e E	b					-	
ξ	C					<del></del>	
Š	a		}			· <u>-</u>	
ᇤ	e 4	All other program convector revenue	-				· <del></del>
ğ	g	All other program service revenue .  Total. Add lines 2a–2f	<b>•</b>	0			<u> </u>
	3	Investment income (including dividends, interest					
		and other similar amounts)		o	o	o	0
	4	Income from investment of tax-exempt bond proceeds	_ L	0	0	0	0
	5		•	0	0	0	0
	•	Royalties	ai				
	6a	Gross Rents 0	0				
	b	Less: rental expenses 0	0				
	С	Rental income or (loss) 0	0			i	
	d,	Net rental income or (loss)	<b>•</b>				
	7a	Gross amount from sales of (i) Securities (ii) Other					
		assets other than inventory 0	0				
	b	Less: cost or other basis	ļ				
		and sales expenses . 0	0				
	C	Gain or (loss)0	0				
	d	Net gain or (loss)	<b>&gt;</b>	0	0	0	0
nue	   8a	Gross income from fundraising					
	-	events (not including \$ 0	İ				
Other Reve		of contributions reported on line 1c).					
<u>-</u>		See Part IV, line 18 a	o				
돌	b	Less: direct expenses b	0				_
	С	Net income or (loss) from fundraising events .	<b>•</b>	0		0	0
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a	0				
		Less: direct expenses <b>b</b>	0				
		Net income or (loss) from gaming activities	<b>•</b>	0	0	0	0
	10a	Gross sales of inventory, less				I	
		returns and allowances a	0				
	I	Less: cost of goods sold <b>b</b>	0				
	<u>c</u>	Net income or (loss) from sales of inventory  Miscellaneous Revenue Business C	ode.	0	0	0	0
	11a	Miscellaneous Revenue Business C	Jue				
	11a b						
	C	<del> </del>					· .
	d	All other revenue 0		0		0	0
	e	Total. Add lines 11a-11d	▶	0			
	12	Total revenue. See instructions	<b>•</b>	312,700	• -		-

## 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),

	All other organizations must complete co	lumn (A) but are not		te columns (B), (C),	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	49,089	49,089		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	0	0	0	0
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	. 0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan contributions (include section 401(k)	İ			
	and section 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):			;	
а	Management	10	0	10	
b	Legal [	_0	0	0	
С	Accounting [	500	- 0	500	
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other [	5410	0	5410	0
12	Advertising and promotion [	. 0	0	0	0
13	Office expenses	13,149	0	13,149	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17	Travel [	3,147	0	3,147	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0	0	0	0
24	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)				
а					
b					
С					
d	1				
е					
f	All other expenses				
25_	Total functional expenses. Add lines 1 through 24f	71,305	49,089	22,216	
26	Joint costs. Check here ► if following				
	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			<u> </u>	
					Form 990 (2010

**Balance Sheet** (B) (A) End of year Beginning of year Cash-non-interest-bearing . . . . . . . . . . . . 1 184,025 407,890 2 o 2 0 Savings and temporary cash investments . . . . . . 0 3 0 3 ol 4 4 Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II of 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) 이 0 ol 7 0 7 0 8 0 8 Prepaid expenses and deferred charges . . . 0 9 9 0 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a 10c Less: accumulated depreciation . . . 10b b 0 11 0 11 0 12 0 12 Investments—other securities. See Part IV, line 11 . . . 0 13 0 13 Investments - program-related. See Part IV, line 11 . . . 0 14 14 0 15 Other assets. See Part IV, line 11 . . . . . . . . . . . . . . . . . ol 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . 184,025 16 407,890 17 0 17 0 0 18 0 18 0 19 0 19 0 20 0 20 0 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 0 22 0 o 23 23 Secured mortgages and notes payable to unrelated third parties . . . 0 24 Unsecured notes and loans payable to unrelated third parties . . . 0 24 0 0 25 0 25 Other liabilities. Complete Part X of Schedule D . . . . . . . . . . 26 **Total liabilities.** Add lines 17 through 25 . . . . 0 26 0 Organizations that follow SFAS 117, check here ▶ ☐ and complete **Net Assets or Fund Balances** lines 27 through 29, and lines 33 and 34. o 27 0 27 이 28 0 28 29 0 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . . 30 0 0 0 31 0 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 Retained earnings, endowment, accumulated income, or other funds. 0 32 0 184,025 33 407,890 33 34 Total liabilities and net assets/fund balances . . . . . . 184,025 34 407,890

Form 990 (2010)

_	4	•
Page	1	4

	· _ · _ · _ · _ · _ · _ · _ · _ · _ · _				<u> </u>			
Part								
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	• • •	• •	<u>. Ц</u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1		31	12,700			
2	Total expenses (must equal Part IX, column (A), line 25)	2			71.305			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			11,395 34,025			
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,	Ť						
	column (B))	6		40	7,890			
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				. 🗆			
				Yes	No			
1	Accounting method used to prepare the Form 990:   Cash  Accrual  Other							
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın	in					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	1	~			
b	Were the organization's financial statements audited by an independent accountant?				V			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versigl	ht					
_	of the audit, review, or compilation of its financial statements and selection of an independent account	ıntant'	?   2c	İ	~			
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	in 🗀					
	Schedule O.							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar wei	re					
	issued on a separate basis, consolidated basis, or both:				1 1			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				<u> </u>			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın					
	the Single Audit Act and OMB Circular A-133?		· 3a		~			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		I .					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits	3b					
			Fo	m <b>99</b> 0	<b>)</b> (2010)			

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

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

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

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

OMB No. 1545-0047

2010

Open to Public Inspection

Employer identification number Name of the organization The VINE Foundation 20-0943686 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **b** Type II e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, or Type III supporting . .  $\square$ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (v) Did you notify (i) Name of supported (i) EIN (iii) Type of organization (iv) Is the organization (vi) is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support col. (i) of your governing document? (i) organized in the above or IRC section U.S.? support? (see instructions)) Yes No Yes Yes (A) (B) (C)

(D)

(E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

Secti	on A. Public Support								
Calen	dar year (or fiscal year 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.")	140,204	130,765	142,700	82,422	312,700	808,791		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	o	0	0	0		
3	The value of services or facilities furnished by a governmental unit to the organization without charge	o	0	o	0	0	0		
4	Total. Add lines 1 through 3	140,204	130,765	142,700	82,422	312,700	808,791		
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)						16,176		
6	Public support. Subtract line 5 from line 4.						792,615		
Secti	on B. Total Support								
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Amounts from line 4	140,204	130,765	142,700	82,422	312,700	808,791		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	O	0	0	0		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	o	0	0	0	0	0		
11	Total support. Add lines 7 through 10						808,791		
12	Gross receipts from related activities, etc.					12	0		
13	First five years. If the Form 990 is for the	_							
	organization, check this box and stop he						▶ 🗆		
Secti	on C. Computation of Public Suppor								
14	Public support percentage for 2010 (line 6			1, column (f))		14	0 97 %		
15	Public support percentage from 2009 Sch					15	<u>%</u>		
16a	331/3% support test—2010. If the organization qua								
L.	331/3% support test—2009. If the organ								
b	check this box and <b>stop here</b> . The organ								
47-	,	•		-			- Ц		
17a	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	10%-facts-and-circumstances test—2009. 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								
10	Private foundation. If the organization di						_		
18	instructions						<b>&gt;</b> []		

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

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

Secti	on A. Public Support									
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 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		j							
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						<del></del>			
6	Total. Add lines 1 through 5									
7a	Amounts included on lines 1, 2, and 3									
_	received from disqualified persons		1							
b	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									
С	Add lines 7a and 7b				1					
8	Public support (Subtract line 7c from									
•	line 6.)					-				
Secti	on B. Total Support	<u> </u>	1		1		<del></del>			
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
9	Amounts from line 6									
10a	Gross income from interest, dividends,									
	payments received on securities loans, rents,									
	royalties and income from similar sources .									
b	Unrelated business taxable income (less									
	section 511 taxes) from businesses			1	,					
	acquired after June 30, 1975		<u> </u>							
С	Add lines 10a and 10b									
11	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									
40	(Explain in Part IV.)			<b>_</b>		<b>.</b>	<u> </u>			
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)		1		1					
14	First five years. If the Form 990 is for the	e organizatio	l n's first secon	l d third fourth	i or fifth tay y	ear as a section	n 501(c)(3)			
7	organization, check this box and <b>stop he</b>	_					. , , ,			
Secti	on C. Computation of Public Suppor						ᆜ			
15	Public support percentage for 2010 (line	<del></del>		3, column (f))		15	%			
16	Public support percentage from 2009 Sci		-				%			
Secti	on D. Computation of Investment In									
17	Investment income percentage for 2010 (	lıne 10c, colur	mn (f) divided b	y line 13, colu	mn (f))	17	%			
18		ncome percentage from 2009 Schedule A, Part III, line 17								
19a	331/3% support tests-2010. If the organ									
	17 is not more than 331/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . $\blacktriangleright$									
b	331/3% support tests—2009. If the organization									
	line 18 is not more than 331/3%, check this		-	•			_			
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ctions 🕨 🔲			

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

# Supplemental Information to Form 990 or 990-EZ

2010

OMB No. 1545-0047

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

Name of the organization
The VINE Foundation

Employer identification number
20-0943686

Part V1 Section C Disclosures:

19 - The organization make it financial statement available to the public upon written request.

Part V11 Column B Average hour per week:

The average hours per week by the President and board of director "Lisa Hamilton is five hours per week doing the book for the organization and reviewing support service.

Average hours for the board of directors average one hour per week with various meetings.

Part X1 Reconciliation of Net Assets: