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Form **990-EZ** (2010)

Part II

Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	438,024	22	376,046
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	438,024	25	376,046
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	438,024	27	376,046

Part III

Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? The primary purpose of the POCBT is to fund worthy projects that will protect, enhance, beautify, educate, reward or be of general benefit to the residents in the area within its established boundaries The board of directors of The North Valley Coalition of Concerned Citizens (a 501(c)3 corporation) acts as trustees of POCBT They evaluate the merits and approve the final amounts of any grants or expenditures to or for residents, community organizations, schools and parks located within its boundaries In addition, grants may be made to any other organization or department of any City or County that directly services, benefits or has a nexus within the boundaries This would include fire & police departments	Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)
Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title	

28 We continued to fund the Annual Easter Egg Hunt by the Los Angeles Recreation & Parks Department for the residents in Granada Hills which is normally conducted in O'Melveny Park but was temporarily moved to Petite Park O'Melveny Park's Grapefruit Orchard Project was funded to assist the Recreation & Parks Department to prune, remove dead trees, and replace them with new ones Monies to fund Van Gogh's Wish List Part 2 (a computer server), Part 3 (for a part time Yard Supervisor), Part 5 (supplies to implement various teaching programs), Part 6 (to provide library books), and Part 7 (to provide computer replacements) were all accomplished at various times during 2010 Van Gogh Elementary School's After School Music Scholarship Fund conducted by the Kadima Conservatory of Music was funded for a second school year in a row to assist with tuition to encourage the children to take up music Donations were made to MEND and the Union Rescue Mission which serve the San Fernando Valley in the Trust's name to honor Board Member, Mary Edwards who passed in December 2009 In a very special request the Granada Hills Chamber of Commerce's Holiday Parade 2010 was funded in order to prevent the event from being cancelled, to allow planning to be initiated, and to pay for the costs of traffic control which had previously been born by the City but was being cut due to budget cuts In an extremely trying year for schools servicing our Trust's area, the El Oro Way School was granted monies for a Wish List Part 1 (an auditorium projector), and Part 2 (a mobile computer station consisting of a cart and 4 MacBook computers) Eagle Scout Leadership Projects for Boy Scout Troops 415 & 549 were both funded to help beautify Bee Canyon Park with Recreation & Parks Department approval A Recreation & Parks project at O'Melveny Park to replace 2000-feet of damaged and burned fencing with woodcrete fencing was funded and completed just before the end of the year Robert Frost Middle School was funded for several bus trips, first, by trips to the African/American Museum of Art & USC for underachieving students, and later followed by the school orchestra's trip to compete at the interschool competition at Magic Mountain Robert Frost Middle School also produced something of a Wish List for their tympany orchestra that was funded to provide the school with Part 1 (a Classic Chime and Cymbal Stand and Mallets), and Part 2 (a Crash Cymbal) A fund was established for the Granada Hills North Neighborhood Council (GHNNC) to help fund previous commitments to local organizations that supported the Trust's area and that could not be met due to budget cuts by the City of Los Angeles As a part of this funds were sent to support the Annual Easter Egg Hunt in Granada Hills We continued to provide free storage space at our Community Storage Unit for community organizations such as the GHNNC, and the SCL-CAC which service our Trust's area A fund was established to help the City & County of Los Angeles, Sunshine Canyon Landfill-Community Advisory Committee (SCL-CAC) with copying and extra meeting expenses until they were able to secure their own funding As a part of helping the SCL-CAC the Trust provided a meeting place, food and refreshments for a Special Meeting to facilitate a budget, and arrangements to obtain their own independent funding The year was ended by entering a parade float in the name of the Trust Fund who had been identified as a major sponsor of the Chamber of Commerce's Holiday Parade (see 5th bullet above) (Grants \$ 183,678) If this amount includes foreign grants, check here	28a	183,023
29 (Grants \$) If this amount includes foreign grants, check here	29a	
30 (Grants \$) If this amount includes foreign grants, check here	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here	31a	
32 Total program service expenses (add lines 28a through 31a)	32	183,678

Part IV

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

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

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

Check if the organization used Schedule O to respond to any question in this Part V ☐

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions)	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a		
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b		
39	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on line 9	39a		0
b	Gross receipts, included on line 9, for public use of club facilities	39b		0
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed ▶ CA			
42a	The organization's books are in care of ▶ MARY ANNA KIENHOLZ Telephone no ▶ (818) 360-9404 13130 WHISTLER AVE Located at ▶ GRANADA HILLS, CA ZIP + 4 ▶ 91344			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶	42c		No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		No

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
45a	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,' Form 990 and Schedule R must be completed instead of Form990-EZ		No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	
49b	If "Yes," was the related organization a section 527 organization?	

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

50(f) Total number of other employees paid over \$100,000

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

51(d) Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

YesNo

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

Sign Here	***** Signature of officer		2011-05-10 Date		
	WAYDE HUNTER President Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	DANIEL R MOORE	Date	Check if self-employed	Preparer's taxpayer identification number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN	
	Byeman & Cleary CPAs 412 W Broadway Suite 206 Glendale, CA 912041297			Phone no (818) 247-3223	

May the IRS discuss this return with the preparer shown above? See instructions

YesNo

Additional Data

Software ID: 10000105
Software Version: 2010v3.2
EIN: 35-6739129
Name: PATRIOT OIL COMMUNITY BENEFIT TRUST
OF 2002

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
RALPH KROY 11862 BALBOA BLVD PMB 172 GRANADA HILLS, CA 91344	Trustee 1 00	0		
MARY ANNA KIENHOLZ 11862 BALBOA BLVD PMB 172 GRANADA HILLS, CA 91344	Treasurer 2 00	0		
BARBARA IVERSEN 11862 BALBOA BLVD PMB 172 GRANADA HILLS, CA 91344	Trustee 1 00	0		
WAYDE HUNTER 11862 BALBOA BLVD PMB 172 GRANADA HILLS, CA 91344	President 4 00	0		
PATRICK CASPARIAN 11862 BALBOA BLVD PMB 172 GRANADA HILLS, CA 91344	Trustee 1 00	0		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

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Name of the organization PATRIOT OIL COMMUNITY BENEFIT TRUST OF 2002	Employer identification number 35-6739129
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Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	FILING FEE \$10

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	SAFETY DEPOSIT BOX \$52

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	POST OFFICE BOX FEE \$110

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	BANK CHECK PRINTING \$157

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	MISCELLANEOUS \$253

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	PARADE SUPPLIES \$398

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 10 15	Grants and Similar Amounts Paid In Excess of \$5,000 15	Donee's Name El Oro Way Elementary SCHOOL Donee's Address 12230 El Oro Way GRANDA HILLS, A 91344 Cash Amount Given \$9500

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 10 14	Grants and Similar Amounts Paid In Excess of \$5,000 14	Donee's Name Granada Hills Chamber of Commerce, Donee's Address 17723 Chatsworth Street Granada Hills, CA 91344 Cash Amount Given \$18000

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 10 4	Grants and Similar Amounts Paid In Excess of \$5,000 4	Donee's Name ROBERT FROST MIDDLE SCHOOL Donee's Address 12314 BRADFORD PLACE GRANADA HILLS, CA 91344 Cash Amount Given \$6268

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 10 2	Grants and Similar Amounts Paid In Excess of \$5,000 2	Donee's Name CITY OF LA DEPT PARKS AND REC Donee's Address 6335 WOODLEY AVE VAN NUYS, CA 91406 Cash Amount Given \$114875

Identifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 10 1	Grants and Similar Amounts Paid In Excess of \$5,000 1	Donee's Name Van Gogh St Elementary School Donee's Address 17160 Van Gogh Street Granada Hills, CA 91344 Relationship of Donee none Cash Amount Given \$29175