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27585000SRC 05/26/2011 4 45 PM Form **990** Form

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)

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

OMB No 1545-0047 2010 Open to Public Inspection

В	For the 2010 calendar year, or tax year beginning , and ending			
	Check if applicable C Name of organization		D Emplo	oyer identification number
/	Address change RURITAN NATIONAL STERLING CLUB		_	
_] ı	Name change Doing Business As	<u>-</u>	54-	-6057986
٦	Number and street (or P O box if mail is not delivered to street address)	Room/suite		none number
آ آ	P.O.BOX 11		703	3-531-7227
=	City or town, state or country, and ZIP + 4 STERLING VA 20165		G Gross reco	eipts \$ 469,93
] /	Application pending F Name and address of principal officer ROBERT GRIFFIN	H(a) Is this a	group return for	affiliates? Yes X N
	302 WEST VERNON CT	H(b) Are all	affiliates inclui	ded? Yes N
	STERLING VA 20164	1		est (see instructions)
1	Tax-exempt status 501(c)(3) X 501(c) (4) ◄ (insert no) 4947(a)(1) or 527			
	Website: ► sterling.ruritan.org	H(c) Group	exemption nui	mber ▶ 1615
<	Form of organization X Corporation Trust Association Other		950	M State of legal domicile V
P	art I Summary			
	Briefly describe the organization's mission or most significant activities			
	COMMUNITY SERVICE			
ĕ				
Activities & Governance				
Š	2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its net asset	s	
Ŏ	3 Number of voting members of the governing body (Part VI, line 1a)	or no not about	3	8
S	4 Number of independent voting members of the governing body (Part VI, line 1b)		4	4
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
등	6 Total number of volunteers (estimate if necessary)		6	30
۱ ۲	7a Total unrelated business revenue from Part VIII, column (C), line 12		7a	
	b Net unrelated business taxable income from Form 990-T, line 34		7b	(
\exists	2 Not alliciated business taxable income from 550-1, line 54	Prior Ye		Current Year
. [8 Contributions and grants (Part VIII, line 1h)			
2000	9 Program service revenue (Part VIII, line 2g)		2,237	1,410
l	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5	
I	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7	6,680	105,425
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,922	106,838
†	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		3,646	44,806
١	14 Benefits paid to or for members (Part IX, column (A), line 4)		3,010	11,000
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	·		
š	16a Professional fundraising fees (Part IX, column (A), line 11e)			* , , , ,
benses	b Total fundraising expenses (Part IX, column (D), line 25) ▶	···		
X	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	3	9,723	56,298
	· · · · · · · · · · · · · · · · · · ·		3,369	101,104
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12		4,447	
S	19 Revenue less expenses Subtract line 18 from line 12	Beginning of Cu		5,734 End of Year
. ઢા	20 Total assets (Part X, line 16)		1,474	130,889
ᄪ	21 Total liabilities (Part X, line 26) JUL 2 5 2011		0	53,681
Balan			1,474	77,208
und Balan	22 Net assets or fund balances. Subtract line 21 from line 20	7		
Ĕ	22 Net assets or fund balances Subtract line 21 from line 20		1,414	11,200
E Pa	22 Net assets or fund balances Subtract line 21 from line 20			
Pi Un	22 Net assets or fund balances Subtract line 21 from line 20	d to the best of m		
Pi Un	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and	d to the best of m		
P: Un tru	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying schiedules and statements, and expensive correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any	d to the best of m	y knowledge a	
Pi Un tru	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying echiedules and statements, and e, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any Signature of officer	d to the best of m knowledge		
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Pi Unitrui ig er	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying schiedules and statements, and experience, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any Signature of officer ROBERT GRIFFIN Type or print name and title Print/Type preparer's name MEREDITH K LIGHT, CPA MEREDITH K LIGHT, CPA MEREDITH K LIGHT, CPA	d to the best of m knowledge URER Date 05/26	Date Check	and belief, it is
Pindiger id	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying echiedules and statements, and experience, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any Signature of officer ROBERT GRIFFIN TREASI Type or print name and title Print/Type preparer's name MEREDITH K LIGHT, CPA	d to the best of m knowledge URER Date 05/26	y knowledge a Date	and belief, it is
Properties of the properties o	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying echiedules and statements, and accorded, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any Signature of officer ROBERT GRIFFIN TREASI Type or print name and title Print/Type preparer's name MEREDITH K LIGHT, CPA Firm's name Meredith K. Light, CPA Only 25992 Light Ridge Farm Road	d to the best of m knowledge URER Date 05/26	Date Check	X PTIN
Un trui	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and a correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any Signature of officer ROBERT GRIFFIN Type or print name and title Print/Type preparer's name MEREDITH K LIGHT, CPA MEREDITH K LIGHT, CPA MEREDITH K LIGHT, CPA MEREDITH K LIGHT, CPA Firm's name Meredith K. Light, CPA 25992 Light Ridge Farm Road Firm's address Aldie, VA 20105	JRER Date 05/26	Date Check	
On tru Sig Her Paid Prep Jse	22 Net assets or fund balances Subtract line 21 from line 20 art II Signature Block der penalties of perjury, I declare that I have examined this return, including accompanying echiedules and statements, and accorded, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any Signature of officer ROBERT GRIFFIN TREASI Type or print name and title Print/Type preparer's name MEREDITH K LIGHT, CPA Firm's name Meredith K. Light, CPA Only 25992 Light Ridge Farm Road	JRER Date 05/26	Date Check 6/11 self-err	X PTIN

Form 990 (2010) RURITAN NATIONAL STERLING CLUB 54-6057986	Page 2
Part III Statement of Program Service Accomplishments	-
Check if Schedule O contains a response to any question in this Part III	X
1 Briefly describe the organization's mission COMMUNITY SERVICE	
V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	· · · · · · · · · · · · · · · · · · ·
2 Did the organization undertake any significant program services during the year which were not listed on the	Yes X No
prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes A No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X No
If "Yes," describe these changes on Schedule O	
4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section	
501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to	
others, the total expenses, and revenue, if any, for each program service reported	
4a (Code) (Expenses \$ 22,401 including grants of \$ 22,401) (Revenue \$	
SPONSORED LOCAL SCHOLARSHIP DINNER \$1,701	,
SPONSORED 3 M.S. OUTSTANDING STUDENT AWARDS 1,500	
SPONSORED 3 H.S. STUDENT ACHIEVEMENT AWARDS 6,000	
SPONSORED 3 H.S. OUTSTANDING STUDENT AWARDS 6,000 SPONSORED 12 OUTSTANDING STUDENT AWARDS 1,200	
SPONSORED 12 OUTSTANDING STUDENT AWARDS 1,200 SPONSORED 3 H.S. COMMUNITY SERVICE AWARDS 6,000	
TOTAL \$ 22,401	
4b (Code) (Expenses \$ 4,500 including grants of \$ 4,500) (Revenue \$	
SPONSORED 3 AREA HIGH SCHOOLS GRADUATION PROJECTS \$4,500.00	·
4c (Code) (Expenses \$ 1,100 including grants of \$ 1,100) (Revenue \$	
CONTRIBUTED \$1,100 TO HAITI RESCUE RELIEF EFFORT	•
• •	
4d Other program services (Describe in Schedule O)	
(Expenses \$ 16,805 including grants of \$ 16,805) (Revenue \$)
4e Total program service expenses ► 44,806	
	- 000

Part IV Checklist of Required Schedules

•			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	_2_		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		İ	
	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)		ļ	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	-	
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,	_		x
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			x
7	·	6		
′	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,"			
0	complete Schedule D, Part III	8		x
9		-		
J	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	-		- 42
10	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,	-10		
••	VII, VIII, IX, or X as applicable		-	
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	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		<u> </u>	
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11ь		X
С	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		X
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	11d	Ì	X
Ð	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
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		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		1	
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			7.
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			v
4.6	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.	x	
20-	If "Yes," complete Schedule G, Part III	19	^	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	_20a		
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	201-	ł	
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	1	

19? Note. All Form 990 filers are required to complete Schedule O

	art IV Checklist of Required Schedules (continued)						age -
· ·	are iv Grande of Reguliou concurred (continued)					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations						
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II				21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States						
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III				22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					,	
	organization's current and former officers, directors, trustees, key employees, and highest compensated						
	employees? If "Yes," complete Schedule J				23		X
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		X
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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction						
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I				25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior						
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?						
	If "Yes," complete Schedule L, Part I				25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or						
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II				26		X
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?						i
	If "Yes," complete Schedule L, Part III				27		X
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)						
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV				28a		X
b	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				28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M				29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified						
	conservation contributions? If "Yes," complete Schedule M				30		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,"						77
	complete Schedule N, Part II				32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,						7.7
	IV, and V, line 1				34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?				35		^
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,	П.,	1				
••	Part V, line 2	Yes	X	NO			
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	ļ	
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,						x
20	Part VI				37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and						l

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance		<u>'</u>	age
`	Check if Schedule O contains a response to any question in this Part V		,	
_			Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1a 5			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.	x	
2a	reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	-	-
Lu	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		x
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		İ	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
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			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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		1	7.7
	organization solicit any contributions that were not tax deductible?	6a_	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ch.		
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	_6b		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
ŭ	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	ļ	
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?	7е		
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			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		İ	
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	<u> </u>
10	Section 501(c)(7) organizations. Enter			
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
 а	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)			
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		T	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u>L</u>	L
а	is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			}
C	Enter the amount of reserves on hand		<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
ь	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	i .	Ī

Form 990-(2010) RURITAN NATIONAL STERLING CLUB

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "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 question in this Part VI X Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X 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 since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a Does the organization have local chapters, branches, or affiliates? 10a 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 X form? 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 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 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? 13 14 Does the organization have a written document retention and destruction policy? 14 15 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? The organization's CEO, Executive Director, or top management official 15a Other officers or 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 X with a taxable entity during the year? 16a 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 None List the states with which a copy of this Form 990 is required to be filed 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 Own website 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 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ ROBERT GRIFFIN 302 WEST VERNON CT

703-531-7227

VA 20164

STERLING

Part VII

Form 990 (2010) RURITAN NATIONAL STERLING CLUB

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

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 nor any related organizations compensated any current officer, director, or trustee (A) (B) (C) (D) (F) (E) Position (check all that apply) Name and Title Average Reportable Reportable Estimated hours per compensation compensation from amount of individual trustee or director Officer nstitutional week from related other (describe the organizations compensation employee st compensated yee hours for organization (W-2/1099-MISC) from the related (W-2/1099-MISC) organization l trustee organizations and related in Schedule organizations O) (1) LYNN BALANC X BOARD OF DIR 2.00 0 0 0 (2) DAVE WEBER 2.00 X 0 0 BOARD OF DIR 0 (3) TOM HUMMER BOARD OF DIR 2.00 X 0 0 0 (4) JIM BRUEGGEMAN PAST PRESIDENT 2.00 X 0 0 0 (5) STAN DIXON PRESIDENT 15.00 X 0 0 0 (6) RAWENA DUFFORD 2.00 X 0 0 VICE PRESIDENT (7) BOB GRIFFIN 15.00 X 0 TREASURER 0 0 (8) GLENELLE BRUEGGEMAN 2.00 X 0 SECRETARY 0 0 (9) (10)(11)(12)(13)(14)(15)(16)

<u>.Ra</u>	Section A. Officers (A) Name and Title	(B) Average			((C)	yees, that ap		d Highest Compensated E (D) Reportable	(E) Reportable		(F) stimated mount of		
		hours per week (describe hours for related organizations in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	cor f or a	other compensation from the organization and related organizations		
(17)														
(18)														
(19)														
(20)						-								
(21)				_			 							
(22)									-					
(23)				-			<u> </u>							
(24)				-		\vdash								
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(26)			<u> </u>	-		\vdash								
(27)			 			 								
(28)			 			 -								
1b c	Sub-total Total from continuation shee	ets to Part VII, S	 ectio	n A	1.	1	<u>.l</u>	>						
<u>d</u> _2	Total (add lines 1b and 1c) Total number of individuals (inc	cluding but not lin		to th	ose	liste	d abo	ve)	who received more than \$1	00,000 in	<u> </u>			
	reportable compensation from	the organization	<u> </u>	0								Ye	es No	
3 4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organ	complete Schedue 1a, is the sum of	ıle Ji f repo	for s ortab	uch i	ndiv ompe	idual ensat	ion a	and other compensation from	m the		3	X	
5	Individual Did any person listed on line 1a for services rendered to the organization.									dividual	ļ-	5	X	
Sec	tion B. Independent Contracto	ors												
1	Complete this table for your five compensation from the organization	zation	nsate	ed inc	depe	nder	nt cor	ntrac						
	Name and	(A) business address							Descrip	(B) tion of services		Compe	nsation	
	 													
		<u> </u>						ļ						
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	Total number of independent of	pontractors (spales			ot Io	outod	Lto th	0000	listed above) who					
<u> </u>	received more than \$100,000 i								nated above) wild	0				
DAA												Form 9	90 (2010)	

Total revenue Page	_Rá	ir,t _k y,	III Staten	<u>nent of Reve</u>	nue						
Federated campagine 1a	-								exempt function	business	excluded from tax under sections
1	8 8	1a	Federated cam	—————	1a				revenue		312, 313, 01 314
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1	ifts ar a	_ d	=								
1	s,E	٦			-						
1	ion	f		•							
1	E E	•			1f						
1		a	Noncash contribution	ns included in lines 1a-							
1	ပ္ပန	h			•		•				
1	- e					I	Busn. Code		* *		
1	ē	2a	RURITAN	MEMBER DUES		Ī		1.410			1.410
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1	į;	c				Ì			·		
1	ŠΕΖ	d				ľ				*****	
1	Ē	l e				ŀ					
1	g	f	All other progra	am service rever	nue	ľ				-	
3 Investment income (including drividends, interest, and other similar amounts)	F	a					•	1,410	·		 -
A Income from investment of tax-exempt bond proceeds S		3			ividends	s. interest.			····		
Income from investment of tax-exempt bond proceeds						,,		3			3
Second Company Compa		4		•	exempt	bond prod					
Company Comp						-	•		·		
See See		•	[(ı) Real		(II) Pe	ersonal		· · · · · · · · · · · · · · · · · · ·	- 172	
D Less rental exps C Rental inc or (loss) D		6a	Gross Rents	· · · · · · · · · · · · · · · · · · ·							
C Rental in cor (loss)			ŀ								
d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 3a Gross income from fundraising events (inct including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 a 458,856 b Less direct expenses c Net income or (loss) from gaming activities For Net income or (loss) from gaming activities c Net income or (loss) from gaming activities b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busin. Code 11a MEETING HALL CUTSIDE EVENTS b STERLINGFEST miscellaneous Income 1 Jae 0 1 Jae 0			· • •								
The content of the				me or (loss)	<u>-</u>	***	•				
other than inventory b Less cost of other bass & sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) so Gross income from fundraising events (not including \$\frac{1}{2}\$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 a 458,856 b Less direct expenses b 363,096 c Net income or (loss) from gaming activities returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a MEETING HALL OUTSIDE EVENTS b STERLINGFEST c MISCELLANEOUS INCOME d All other revenue e Total. Add lines 11a-11d P 9,665		7a	Gross amount from		,	(II) C	Other				
b Less cost or other bass & sales eyes c Gain or (loss) d Net gain or (loss) 6 Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18			· ·	_	1						
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C Gain or (loss)							1				
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9a Gross income from gaming activities. See Part IV, line 19 a 458,856 b Less direct expenses b 363,096 c Net income or (loss) from gaming activities ▶ 95,760 10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a MEETING HALL OUTSIDE EVENTS 7,363 7,363 b STERLINGFEST 1,280 7,363 c MISCELLANEOUS INCOME 515 515 d All other revenue 507 507 e Total. Add lines 11a–11d ▶ 9,665	Ö				aising e	vents	•				
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c MISCELLANEOUS INCOME 515 515 d All other revenue 507 507 e Total. Add lines 11a−11d ▶ 9,665 9,665						Ī			· · · · · · · · · · · · · · · · · · ·		
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		12			s				0	0	106,838

Form 990 (2010)

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 column (A) but are not required to complete columns (B), (C), and (D)							
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising			
_7b	8b, 9b, and 10b of Part VIII.	<u>'</u>	expenses	general expenses	expenses			
1	Grants and other assistance to governments and							
	organizations in the U.S. See Part IV, line 21	21,405	21,405					
2	Grants and other assistance to individuals in							
	the U.S. See Part IV, line 22	23,401	23,401					
3	Grants and other assistance to governments,				 -			
	organizations, and individuals outside the							
	U.S. See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
	trustees, and key employees							
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)							
7	Other salanes and wages				· · · · · · · · · · · · · · · · · · ·			
8	Pension plan contributions (include section 401(k)		· · · · · · · · · · · · · · · · · · ·					
U	and section 403(b) employer contributions)							
•			-					
9	Other employee benefits			· · ·				
10	Payroll taxes							
11	Fees for services (non-employees)							
а	Management							
b	Legal							
C	Accounting	933		933				
d	Lobbying							
0	Professional fundraising services See Part IV, line 17	· · · · · ·			·			
f	Investment management fees							
g	Other							
12	Advertising and promotion							
13	Office expenses							
14	Information technology							
15	Royalties	•						
16	Occupancy	20,316		20,316				
17	Travel	•						
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	7,892		7,892				
20	Interest	1,179	· · · · · · · · · · · · · · · · · · ·	1,179				
21	Payments to affiliates	1						
22	Depreciation, depletion, and amortization	4,217		4,217				
23	Insurance	-,						
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	BUILDING MAINTENANCE	16,335		16,335				
b	MISCELLANEOUS	2,027		2,027				
C	RURITAN NATIONAL DUES	1,560		1,560				
d	RURITAN CLUB SUPPLIES	726	·	726				
u e	BANK SERVICE CHARGES	578		578				
-		535		535				
	All other expenses Total functional expenses. Add lines 1 through 24f	101,104	44,806	56,298				
25	Total functional expenses. Add lines 1 through 24f	101,104	22,000	30,298				
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720) Complete this line		1					
	only if the organization reported in column							
	(B) joint costs from a combined educational		}					
DAA	campaign and fundraising solicitation	L		<u> </u>	Form 990 (2010)			

Form 990 (2010)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 18,711 20,968 Cash-non-interest bearing 1 2 Savings and temporary cash investments 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) Assets Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 212,433 other basis Complete Part VI of Schedule D 10a 102,512 52,763 10b 109,921 b Less accumulated depreciation 10c 11 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 71,474 130,889 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 53,681 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 53,681 26 26 Organizations that follow SFAS 117, check here ▶ ☐ and complete or Fund Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. Assets 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 77,208 71,474 32 Retained earnings, endowment, accumulated income, or other funds 32 71,474 77,208 33 Total net assets or fund balances 33 130,889 71,474 Total liabilities and net assets/fund balances

Form 990 (2010)

orm	1 990 (2010) RURITAN NATIONAL STERLING CLUB 54-6057986	_		Pa	ge 12
Ρâ	ift XI Reconciliation of Net Assets				
`	Check if Schedule O contains a response to any question in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11	26	838
2	Total expenses (must equal Part IX, column (A), line 25)	2			104
3	Revenue less expenses Subtract line 2 from line 1	3			734
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			474
5	Other changes in net assets or fund balances (explain in Schedule O)	5		<u>, </u>	2/2
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	- t-			
٠	column (B))	6		77	208
D'a	ijt XII: Financial Statements and Reporting			• • ,	
TajC	Check if Schedule O contains a response to any question in this Part XII				
	Check is ochedule o contains a response to any question in this Part All			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			res	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				}
2-	Were the organization's financial statements compiled or reviewed by an independent accountant?		1		x
			2a		X
	Were the organization's financial statements audited by an independent accountant?		2b		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		İ		
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				:
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			Form	, 990	(2010)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes." to Form 990. Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 Open to Public

► Attach to Form 990. ► See separate instructions. Inspection Name of the organization Employer identification number RURITAN NATIONAL STERLING CLUB 54-6057986 Part Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete if the organization answered "Yes" to Form 990, Part IV, line 6, (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line Part II. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Partill! Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1

Sche	dule D (Form 990) 2010 RURITAN NA	ATIONAL STER	LING CLUB		54-605	7986	Page 2
Pa	ort III Organizations Maintaining	Collections of Art,	Historical Treas	ures, o	Other Si	milar Asset	
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, chec	k any of the following the	hat are a	significant us	se of its	
а	Public exhibition	d Loan	or exchange programs	s			
b	Scholarly research	e Othe	.				
С	Preservation for future generations						
4	Provide a description of the organization's collection	ctions and explain how th	ney further the organiza	ation's exe	mpt purpose	e in Part	
	XIV	•					
5	During the year, did the organization solicit or re	eceive donations of art, h	istorical treasures, or o	ther simil	ar		
	assets to be sold to raise funds rather than to be	e maintained as part of the	he organization's collec	ction?			Yes No
Ŗā	र्तिशैरिं Escrow and Custodial Arra line 9, or reported an amoun			tion ans	swered "Y	es" to Form	990, Part IV,
1a	Is the organization an agent, trustee, custodian	or other intermediary for	contributions or other	assets no	t		
	included on Form 990, Part X?	-					Yes No
b	If "Yes," explain the arrangement in Part XIV an	d complete the following	table				–
							Amount
С	Beginning balance					1c	···
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount on Form	n 990, Part X, line 21?					Yes No
b	If "Yes," explain the arrangement in Part XIV						
Pâ	rt'V Endowment Funds. Comple	ete if organization a	nswered "Yes" to	Form 9	90, Part	V, line 10.	
		(a) Current year	(b) Prior year	(c) Two	years back	(d) Three years t	oack (e) Four years back
1a	Beginning of year balance						
b	Contributions						
C	Net investment earnings, gains, and					ı	
	losses						
d	Grants or scholarships				-		
Θ	Other expenditures for facilities and						
	programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the year er	nd balance held as					
а	Board designated or quasi-endowment ▶	%					
b	Permanent endowment ▶ %						
C	Term endowment ▶ %						
3a	Are there endowment funds not in the possession	on of the organization tha	at are held and adminis	tered for	the		
	organization by						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" to 3a(II), are the related organizations lis	sted as required on Sche	dule R?				3b
_4	Describe in Part XIV the intended uses of the or	ganization's endowment	funds	_			
<u>Pa</u>	rt VI Land, Buildings, and Equip	ment. See Form 99	90, Part X, line 10).			
	Description of investment	(a) Cost or other basis	(b) Cost or other t	pasis	(c) Accu	mulated	(d) Book value
		(investment)	(other)		depred	ation	
1a	Land						
b	Buildings						
c	Leasehold improvements			449		82,710	49,739
d	Equipment			, 384		19,548	20,836
е	Other		39	, 600		254	39,346
Total	. Add lines 1a through 1e (Column (d) must equal	al Form 990, Part X, colu	ımn (B), line 10(c))			>	109,921

Schedule D (F	Form 990) 2010 RURITAN NATIONAL STER	LING CLUB	54-6057986	Page
Part VII	Investments—Other Securities. See Form 990), Part X, line 12.		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-ye	
(1) Financial	derivatives			
(2) Closely-he	eld equity interests			
(3) Other	-			
(A)				-
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		<u> </u>		
(1)				
	n (b) must equal Form 990, Part X, col (B) line 12)	0.5.17.1.40	<u> </u>	
Rart VIII	Investments—Program Related. See Form 99		T	
	(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-ye	
(1)				
(2)				
(3)			<u> </u>	
(4)				
(5)				
(6)		<u> </u>		
(7)				
(8)				
(9)		 		
(10)	- (1)			
Párt:IX	n (b) must equal Form 990, Part X, col (B) line 13) Other Assets. See Form 990, Part X, line 15.		1	
Faitily	(a) Description			(b) Book value
(1)	(a) Description			(b) Book value
(2)			· · · · · · · · · · · · · · · · · · ·	
(3)				
(4)				
(5)		<u> = . </u>		
(6)	7-7- · · · · · · · · · · · · · · · · · ·	 	· · · · · · · · · · · · · · · · · · ·	
(7)				—···
(8)				
(9)				
(10)		•		- · · · · · · · · · · · · · · · · · · ·
	n (b) must equal Form 990, Part X, col (B) line 15)		>	
Part X	Other Liabilities. See Form 990, Part X, line 25	5.		
l.	(a) Description of liability	(b) Amount		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)			_	
(9)			_	
10)		1	1	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

	dule D (Form 990) 2010 RURITAN NATIONAL STERLING CLUB	3	54-605798	6	Page 4
Pa	Reconciliation of Change in Net Assets from Form 990 to	Audited	d Financial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			_3_	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Pnor period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Ŗ	intXII Reconciliation of Revenue per Audited Financial Statemer	nts Witl	h Revenue per Retu	ırn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
8	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
C	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	所名 Reconciliation of Expenses per Audited Financial Stateme	nts Wi	th Expenses per Re	eturr	<u> </u>
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
8	Add lines 2a through 2d			2е	
3	Subtract line 2e from line 1) (3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
C	Add lines 4a and 4b		ļ	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	3

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

PartiXIV

Supplemental Information

Schedule D (Form 990) 2010 RURITAN NATIONAL STERLING CLUB

54-6057986

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities

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

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

OMB No 1545-0047

Open To Public Inspection

Name of the organization RURITAN NATIONAL ST	TERLING CI	JUB			Employer identifi 54-60579	
Part I Fundraising Activities. Complete if Form 990-EZ filers are not required to	the organization	n ar		ered "Yes" to Form 9		
Indicate whether the organization raised funds through any				eck all that apply		
				ernment grants		
b Internet and email solicitations	Solicitation		-	=		
- A	g Special fund	ıraısın	ig eve	ents		
d In-person solicitations						
 Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in oblif "Yes," list the ten highest paid individuals or entities (fundamental department of the organization. 	connection with pro	fessio	nal fu	indraising services?	aiser is to be	Yes No
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did raiser custo contr	have dy or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
···		contribi			col (i)	
		Yes	No			
•						
, , , , , , , , , , , , , , , , , , , ,					-	
2		:				
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,				-		
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Fotal	1		•			·

54-6057986

Page 2

P	more than \$15	vents. Complete if the orgal ,000 of fundraising event co oss receipts greater than \$5	ntributions and gross incom		
	events with gir	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
ē		(event type)	(event type)	(total number)	col (c))
Revenue	1 Gross receipts				
ፚ	2 Less Chantable				
	contributions				
	3 Gross income (line 1 minus line 2)				
	4 Cash prizes				
	5 Noncash prizes				
Ses	6 Rent/facility costs				
Direct Expenses	7 Food and beverages				
Direc	8 Entertainment				
	9 Other direct expenses				
	11 Net income summary Con	Add lines 4 through 9 in column (d)		>)
Р		plete if the organization ansv on Form 990-EZ, line 6a.	wered "Yes" to Form 990, P	art IV, line 19, or repo	rted more
Revenue	man \$10,000 c	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue	225,865	228,901	4,090	458,856
Ses	2 Cash prizes	159,931	165,530	3,188	328,649
Expenses	3 Noncash prizes				
Direct Exp	4 Rent/facility costs				
	5 Other direct expenses	34,447			34,447
	6 Volunteer labor	X Yes 100.00 % No	X Yes 100.00 % No	X Yes 100.00 % No	
	7 Direct expense summary	Add lines 2 through 5 in column (d)		▶	363,096
	8 Net gaming income summ	ary Combine line 1, column d, and li	ne 7	•	95,760
	, .	organization operates gaming activit operate gaming activities in each of t			9a Ϊ Yes 🗌 No
	Were any of the organization's If "Yes," explain	gaming licenses revoked, suspende	ed or terminated during the tax year?	•	10a 🗌 Yes 🗓 No

Sche	dule G (Form	990 or 990-EZ) 20	010 RURITA	N NATIONAL	_STERLING	CLUB_	54-605	7986		Page 3
11 .	Does the org	janization operate	gaming activities with n	onmembers?			<u> </u>		Yes	X No
12	Is the organiz	zation a grantor, b	eneficiary or trustee of a	a trust or a member of	a partnership or ot	ther entity				_
	formed to ad	minister charitable	gaming?					, ,L	Yes	X No
13		•	ning activity operated in							
а	The organiza							13a		<u>%</u>
b	An outside fa	=						13b		<u>%</u>
14		me and address o	f the person who prepar	es the organization's g	jaming/special eve	ents books and				
	records									
	Nama N	ROBERT GR	TEETN							
	Name ►		VERNON CT							
	Address ▶	STERLING	Valuton OI				VA 2016	4		
15a	Does the org	janization have a	contract with a third part	y from whom the orgai	nization receives ga	aming				
	revenue?		•	,	J	J		Г	Yes	X No
b	If "Yes," ente	er the amount of ga	aming revenue received	by the organization	\$		and the	_	•	_
			ained by the third party l							
С	If "Yes," ente	er name and addre	ss of the third party							
	Name ►									
	Address >									
		_								
16	Gaming man	nager information								
	N N									
	Name >									
	Camina man	nager compensation	n > ¢							
	Gaining man	lager compensation	,							
	Description of	of services provide	d 🕨							
		provide								
	Director	officer	Employee	Independent	contractor					
	_			_ `						
17	Mandatory di	istributions								
а	Is the organiz	zation required un	der state law to make cl	naritable distributions f	rom the gaming pro	oceeds to		_	_	_
	retain the sta	ate gaming license	?					X	Yes	No
þ			ns required under state							
ون کرت			exempt activities during			2,976				
Pai			nformation. Comp	•	•		•			
			l (v), and Part III, li			nd 17b, as	applicable. Also (complete	e this	
50			ny additional infor Line 17b - R				State Taw			
3C.	n G, Pa	State		equired bis		ns per	State Law			
₹7÷	rginia	State	L		2,976					
V .	rginia			Ų 02	2,970					
							Schedule G (Fo	rm 990 or	990-EZ	2) 2010

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SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Part

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

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

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

RURITAN NATIONAL STERLING CLUB

General Information on Grants and Assistance

OMB No 1545-0047

► Attach to Form 990.

2010	Open to Rublic Inspection

Employer identification number 54-6057986 2

X Yes

5 ⇔	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ce? intoring the use of	arant funds	in the United States	,			X Yes	2
1 44	 Il Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 can be duplicated if additional space is needed 	vernments an cipient that re is needed	od Organi ceived m	zations in the Ul ore than \$5,000.	nited States. Com Check this box if	plete if the org no one recipie	anization ansv nt received me	vered "Yes" to ore than \$5,000. Part	
-	(a) Name and address of organization or government	(a) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Ξ									
(2)									
(3)									
<u>\$</u>									
(5)									
(9)									
(2)									
(8)									
(6)									
3 2 E	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	ırganızatıons						► 15 ► 7	

Schedule I (Form 990) (2010)

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

Page 2

Schedule I (Form 990) (2010) RURITAN NATIONAL STERLING CLUB Part III

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. 54-6057986

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
1 AWARD-OUTSTANDING STUDENT	3	1,500			
2 AWARD-ACADEMIC ACHIEVEMNT	3	000'9			
3 AWARD-COMMUNITY SERVICE	ဧ	9,000			
4 AWARD-OUTSTANDING STUDENT	12	1,200			
5 AWARD-OUTSTANDING STUDENT	ო	6,000			
	22	1,701			
7 DEVIN SHANNON- MEDICAL	П	1,000			
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pro	vide the information	required in Part I, lir	ne 2, and any other addition	onal information.

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

CLUB USES ANNUAL BUDGET APPROVED BY BOARD OF DIRECTORS FROM REQUESTS

SUBMITTED BY VARIOUS CLUB MEMBER COMMITTEES AND ADMINISTERED BY CLUB

OFFICERS

Schedule I (Form 990) (2010)

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 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

OMB No 1545-0047

Name of the organization

RURITAN NATIONAL STERLING CLUB

Employer identification number 54-6057986

Form 990, Part III, Line 4d - All Other Achievement	s
CONTRIBUTION TO FILIPINO-AMERICAN BASKETBALL 5	00
CONTRIB. TO STERLINGFEST-LOCAL COMMUNITY EVENT 5	35
CONTRIB FOR MEMORIAL DAY WREATHS/BOYS STATE 1,0	30
CONTRIB TO LOCAL COMM CTR, SENIOR THANKSGIVING 5	00
CONTRIBUTION TO HUNTERS FOR THE HUNGRY 2,0	00
CONTRIBUTION TO NVCC CLUB TEEN DRIVING SCHOOL 1,5	00
CONTRIBUTION TO GOOD SHEPARD ALLIANCE 1,0	00
CONTRIBUTION TO LOCAL MIDDLE SCHOOL 5	00
CONTRIBUTION TO LINK-FOOD DISTRIBUTION TO NEEDY 1,5	00
CONTRIBUTION TO LOCAL COUNTY HOLIDAY COALITION 1,0	00
CONTRIBUTION TO LOCAL VFW POST 6	00
CONTRIBUTION TO LOCAL H.S. MUSIC PROGRAM 1,0	00
CONTRIBUTION TO LOCAL FIRE DEPARTMENT 5	00
CONTRIB TO LOCAL COUNTY GARDENER PROGRAM 1	.00
CONTRIBUTION TO LOCAL RESCUE SQUAD 5	00
CONTRIBUTION TO LOCAL M.S. 6TH GRADE PICNIC 5	00
CONTRIBUTIONS TO 3 LOCAL H.S. MEDIA GUIDES 4	50
CONTRIBUTION TO RURITAN FOUNDATION 1,0	00
CONTRIB TO LOCAL H.S. GLOBAL AMBASSADORS-INDIA 8	00
CONTRIB TO LOCAL INDIVIDUAL-FAMILY MEDICAL HELP 1,0	00
CONTRIB FOR LOCAL SCHOOL- CHANGING TABLE 1	.00
CONTRIBUTION TO LOCAL RACE FOR THE CAUSE	90
CONTRIBUTION TO LOCAL H.SEXTRA MILE CLUB	.00
TOTAL \$16,8	05

Name of the organization

RURITAN NATIONAL STERLING CLUB

Employer identification number

54-6057986

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 REVIEW BY CLUB TREASURER AND AVAILABLE TO BOARD OF DIRECTORS

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation AVAILABLE FOR INSPECTION UPON REQUEST

27585000SRC 05	/26/2011 4	46 PM	•				
Form 99	00		Special Even	ts Schedule			2010
		For calendar year 2010, o	r tax year beginning	, and	ending		<u> </u>
Name						Employer Id	entification Number
RURITAN	I NAT	IONAL STERLING	CLUB			54-605	7986
		(A)	(B)	(C)	Others		Total
Gross receipts	i	<u>14,987</u>	1,280	698		0	16,965
Less contrib	utions	0	` 0	0		0	0
Gross revenue	•	14,987	1,280	698	-	0	16,965
Less direct e	expenses	7,624	0	191		0	7,815
Net income (lo	ss)	7,363	1,280	507		0	9,150
Description	(A) (B) (C) Others	MEETING HAL STERLINGFES SNACK BAR S		TS			

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Name(s) shown on return

► See separate instructions.

Attach to your tax return.

Attachment Sequence No

Identifying number

	RURITAN	NATIONAL	STERLING CLUI	<u> </u>			54-	<u> </u>	7986
	ess or activity to which this form relates								
	ndirect Depreciati		erty Under Section	170					
1-0	-	•	y, complete Part V b		comi	olete Pa	rt I		
1	Maximum amount (see instructions		,,,		00	<u> </u>		1	500,000
2	Total cost of section 179 property p	•	instructions)					2	
3	Threshold cost of section 179 proper			ns)				3	2,000,000
4	Reduction in limitation Subtract line	e 3 from line 2 If zero	or less, enter -0-					4	
5	Dollar limitation for tax year Subtract line	e 4 from line 1 If zero or	less, enter -0- If married filing	separately, se	e instru	ctions		5	
6	(a) Description	n of property	(b) Cos	t (business use	only)	(c) E	Elected cost		
		·							
7	Listed property Enter the amount for	rom line 29			7				
8	Total elected cost of section 179 pr		in column (c), lines 6 and	7				8	
9	Tentative deduction Enter the sma							9	
10	Carryover of disallowed deduction f	•						10	
11	Business income limitation Enter the		•	,	see inst	ructions)		11	
12	Section 179 expense deduction Ac	•		e 11	·			12	
13 Note	Carryover of disallowed deduction to not use Part II or Part III below				13				
			nd Other Depreciati	on (Do no	t incl	ıda lista	d prope	rtv \	(See instructions)
14	Special depreciation allowance for					ade liste	u prope	ity /	Oce mstructions)
	during the tax year (see instructions		er thair listed property/ pla	icca iii aci vic				14	
15	Property subject to section 168(f)(1		15						
16	Other depreciation (including ACRS		16	2,720					
			de listed property.) (See instru	ction	s.)			
			Section A						
17	MACRS deductions for assets place	ed in service in tax ye	ars beginning before 2010)				17	1,497
18	If you are electing to group any assets pl								
	Section B—		rvice During 2010 Tax Ye	ear Using the	Gene	ral Depre	iation Sys	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) C	onvention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property				<u> </u>				
<u>b</u>	5-year property			-					
С	7-year property				ļ	-			
<u>d</u>	10-year property								
е	15-year property		•						
<u> </u>	20-year property	-		-			5.4		
<u>g</u>	25-year property			25 yrs	<u> </u>		S/L		
п	Residential rental property			27 5 yrs	†	MM	S/L		
i	Nonresidential real			27 5 yrs	1	MM MM	S/L S/L		·,
•	property			39 yrs	 	MM	S/L	1.0	
	Section C—A	ssets Placed in Serv	ice During 2010 Tax Yea	r Usina the /				vstem	
20a	Class life				1		S/L	•	
	12-year	1		12 yrs			S/L		
	40-year			40 yrs		MM	S/L		· · · · · · · · · · · · · · · · · · ·
	rt IV Summary (See ins	tructions.)							
21	Listed property Enter amount from	· · · · · · · · · · · · · · · · · · ·						21	
22	Total. Add amounts from line 12, lin		es 19 and 20 in column (g), and line 21	Enter	here			
	and on the appropriate lines of your	return Partnerships	and S corporations—see i	nstructions				22	4,217
23	For assets shown above and place	d in service during the	e current year, enter the						
	portion of the basis attributable to s	ection 263A costs			23				
									4500

54-6057986

Federal Asset Report

Form 990, Page 1

FYE: 12/31/2010

<u>Asset</u>	Description	Date In Service	Cost	Bus Sec % 179		Basis for Depr	<u>Per</u>	Conv Meth	Prior	Current
Prior 4 5 6 7 8 9	MACRS: 1996 BATHROOM DRAWINGS 1996 COMPUTER BINGO ROOM ADDITION CHAIRS NEW AIR CONDITIONER BATHROOM ADDITION	12/31/96 1/01/96 11/18/97 5/20/97 5/20/97 1/06/98	1,500 800 54,378 4,178 3,448 3,900 68,204		- =	1,500 800 54,378 4,178 3,448 3,900 68,204	5	MM S/L HY S/L MM S/L HY S/L HY S/L MM S/L	489 800 16,518 4,178 3,448 1,196 26,629	38 0 1,359 0 0 100 1,497
1 2 3 10 11 12 13 14 15	Depreciation: 1956 BUILDING 1960 BLDG ADDITION 1973 BLDG ADDITION PEPSI MACHINE PROPANE FURNACE PRPPANE GAS GRILL PROPANE TANK FOR GRILL CHAIRS NEVADA PULL-TAB MACHINE PRINTER 1 TABLE 1 TABLE 1 TABLE 1 TABLE 1 TABLE 1 TABLE 1 TABLE RUDY RURITAN BEAR SUIT HP PRINTER ROOF REPAIR BINGO HALL INSULATION NEW BBQ NEW AC UNIT PARKING LOT PAVING YORK HVAC NEW CHAIRS NEW PAD FOR DUMPSTER Total Other Depreciation	7/01/56 7/01/60 7/01/73 10/11/00 5/12/00 8/25/00 9/21/00 2/26/01 5/28/01 11/17/03 10/12/06 10/12/06 10/12/06 10/12/06 10/12/06 3/13/06 4/12/07 5/22/09 1/30/09 7/22/09 8/10/10 10/11/10 11/21/10 4/03/10 9/02/10	8,000 20,000 35,000 500 1,263 1,144 254 730 5,703 51 51 51 51 350 350 283 5,700 2,193 399 8,000 12,520 740 515		-	8,000 20,000 35,000 1,263 1,144 254 730 5,703 51 51 51 51 51 350 350 283 5,700 2,193 399 8,000 39,600 12,520 740 515	40 40 5 10 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	MO S/L MO S/L	8,000 20,000 32,508 500 1,221 1,144 254 730 5,703 634 24 24 24 24 27 268 156 85 52 17 0 0 0 0	0 0 875 0 42 0 0 0 0 96 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	Total ACRS and Other Depreci	iation :	144,229		=	144,229			71,666	2,720
	Grand Totals Less: Dispositions and Transfer Less: Start-up/Org Expense Net Grand Totals	rs - :	212,433 0 0 212,433		- =	212,433 0 0 212,433			98,295 0 0 98,295	4,217 0 0 4,217

05/26/2011 4:45 PM