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## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	For the Zi		lar year, or tax year begir		, 2010, and e	naing			
В	Check if app	licable	C Name of organization FO	NTAINE RURITAN CLUB	, INC.		D Employer	Identification I	lumber
	Address	s change	Doing Business As				54-60	64482	
	Name c	hange	Number and street (or P O	box if mail is not delivered to street addr)	R	toom/suite	E Telephone	number	
	Initial re	eturn J	PO BOX 4548				(276)	647-44	187
	Termina	ated	City, town or country	-	State ZIP cod	ie + 4			
	Amende	ed return	MARTINSVILLE		VA 241	15	G Gross rece	epts \$ 20	6,290.
	Applica	tion pending	F Name and address of princip	pal officer			a group return fo		Yes X
		l,	MIKEWILLIAMS 128 H	YLTON COURT FIELDALE	VA 240		l affiliates include		Yes 🔲
	Tax-exem		501(c)(3) <b>X</b> 501(c) (		(a)(1) or 52	27 " NO,	' attach a list (se	e instructions)	
J		e: > N/2			<del></del>	H(c) Group	exemption numb	oer ►	
ĸ	Form of o	rganization	X Corporation Trust	Association Other ►	L Year of F	ormation 195		e of legal domi	cile VA
Pa	rt I	Summar	у						
		efly describ	e the organization's miss	sion or most significant activities	S TO HELP M	EMBERS OF THE	COMMUNITY AND	D OTEER CHAP	RITABLE ORGAN
۱									
Áctivities & Governance									
Ĕ			<del></del>						
ا ق		eck this box		on discontinued its operations o	r disposed of	more than 25	% of its net		
8	_			rning body (Part VI, line 1a)	I line 1h)		<u>-</u> -	3 5	
e s				s of the governing body (Part V n calendar year 2010 (Part V, li		•	<u> </u>	4 5 5	
₹			of volunteers (estimate if		inc zuj		<b>⊢</b>	6 39	
ķ				Part VIII, column (C), line 12				7a	
				from Form 990-T, line 34				7 b	
							Prior Year	Cı	irrent Year
	8 Con	itributions a	and grants (Part VIII, line	e 1h)			5,99	5.	6,268
Revenue			ice revenue (Part VIII, line						
ž			come (Part VIII, colump (	·	52		209		
ď				ines 5, 6d, 8c, 9c, 10c, and 11e			50,00		59,612
_				(must equal Part VIII, column	(A), line 12)	·	56,51		66,089
	<b>13</b> Gra	ints and sin	nılar amounts paid (Part	IX, column (A), lines 1-3)			25,37	4.	18,535
	<b>14</b> Ber	etits paid t	Wordon members (Part 1	X, column (A), line 4)		<u> </u>	<del></del>		
ر.			<del></del> ,	ee benefits (Part IX, column (A)	, lines 5-10)				
Expenses	<b>16a</b> Pro	ession@(	政國語版,fees (Part 1本,	column (A), line 11e)		<u> </u>			
<u>8</u>	<b>b</b> Tota	al fundraisi	ing expenses (Part IX, co	olumn (D), line 25) ►	1,04	<u> 15.</u>			
ا ۵	17 Oth	er expense	es (Part IX, column (A), l	ines 11a-11d, 11f-24f) .			38,21	0.	35,423
	18 Tota	al expense	s Add lines 13-17 (must	equal Part IX, column (A), line	25)		63,58	4.	53,958
	l		expenses. Subtract line				-7,06		12,131
8						Beginn	ing of Current \	ear E	nd of Year
	20 Tota	al assets (F	Part X, line 16)				86,19	8.	98,329
18 2	1 _	al liabilities	s (Part X, line 26)						
Asset d Balan	<b>21</b> Tota						86,19	8.	98,329
Net Asseti Fund Balar			fund balances Subtract i	line 21 from line 20			00,13		
Find	<b>22</b> Net	assets or t	fund balances Subtract I	line 21 from line 20			00,19	<u> </u>	
žž Pa	22 Net	assets or t	e Block		and statements,	and to the best of			
žž Pa	22 Net	assets or t	e Block	return, including accompanying schedules on all information of which preparer has a	and statements,	and to the best of			
žž Pa	22 Net	assets or signature of perjury, I de ration of prepa	re Block  eclare that I have examined this arer (other than officer) is based to the left of the left		and statements, any knowledge		my knowledge a	nd belief, it is t	
žž Pa	22 Net	assets or signature of perjury, I de ration of prepa	re Block eclare that I have examined this rarer (other than officer) is based of		and statements, any knowledge		my knowledge a	nd belief, it is t	
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Pa Undm Sig He Pre	22   Net   1   1   1   1   1   1   1   1   1	Signature of perjury, I de ration of prepa  Signature Signature Type or r Print/Type pr SUSAN Firm's name	re Block ectare that I have examined this inter (other than officer) is based of the little of the l	Preparer's signature SUSAN H. HOLT  Tax Service of Magazine Ave.	Date 0 5 /	06/11	my knowledge a  S - IS-I  Pate  Check self-employed  Firm's EIN	nd belief, it is t	

	1 990 (2010) FONTAINE RURITAN CLUB, INC.	54-60	6448	2		Pagé <b>⁻2</b>
Pai	t III Statement of Program Service Accomplishments					,
	Check if Schedule O contains a response to any question in this Part III		,			
1	Briefly describe the organization's mission					
•	TO HELP MEMBERS OF THE COMMUNITY AND OTHER CHARITABLE ORGANIZAT	LIONS.				
2	Did the organization undertake any significant program services during the year which were not listed on	the prior	_		_	
	Form 990 or 990-EZ?		$\Box$	Yes	X	No
	If 'Yes,' describe these new services on Schedule O.				_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	vices?	Ш	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 and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	by expense diallocations	es. Sec s to oth	ers, t	he tot	(3) al
4:	a (Code:) (Expenses \$18,535. including grants of \$18,535.) (I		\$			0.)
	DONATIONS TO INDIVIDUALS AND OTHER CHARITABLE ORGANIZATIONS.					
				<del>-</del>		
41	(Code) (Expenses \$ including grants of \$) (	Revenue	\$			)
•						
40	c (Code: ) (Expenses \$ including grants of \$) (	Revenue	\$			)
		<b></b>				
•						
			<b>_</b>			
			<b>-</b>			
40	Other program services. (Describe in Schedule O )  (Expenses \$ including grants of \$ ) (Revenue \$				`	
. 4	• Total program service expenses ► 18,535.		,			
BAA	<del></del>			Forr	n <b>990</b>	(2010)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		x
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		x
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) 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, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		_x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	~ -		~ .
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		х
t	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
c	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
c	I Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		_x
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11 e	-	_ <u>x</u> _
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		<u>x</u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		х
	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		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV	14b		<u>x</u>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		<u>x</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19	х	
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
t	If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 Ь		<u> </u>

Checklist of Required Schedules (continued) No 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 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 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25 24a х **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25 a 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 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 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III 27 X . North 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) 4 a 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 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 . X . . Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 X 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 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V. 34 line 1 . . . . 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 X a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is

BAA

X

37

38

treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O

Form 990 (2010)' FONTAINE RURITAN CLUB, INC 54-6064482 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 1 b b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c X 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 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? b If 'Yes' has it filed a Form 990-T for this year? If 'No.' provide an explanation in Schedule O 3ь 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42 **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? x 6: b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . . . 6Ł Organizations that may receive deductible contributions under section 170(c). { a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a services provided to the payor? Х 7b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82827 7 c X d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76 X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a 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? 9 b 10 Section 501(c)(7) organizations. Enter: 10 a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Ġ. 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11 a 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? 12 a 12b b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? . . . 13 a 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 13b which the organization is licensed to issue qualified health plans 13c c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

X

14 a

14b

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI  $\mathbf{x}$ Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a|5 **b** Enter the number of voting members included in line 1a, above, who are independent 1b 5 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents 4 X since the prior Form 990 was filed? . Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 x 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8 b X Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Does the organization have local chapters, branches, or affiliates? 10 a X 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? 10 b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a х 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 12 a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 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 12 c 13 Does the organization have a written whistleblower policy? 13 X Does the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a X b Other officers of key employees of the organization 15b X If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a X 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? Section C. Disclosure 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. X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization. FONTAINE RURITAN CLUB 1903 JOSEPH MARTIN HWY MARTINSVILLE VA 24112 (276) 647-4487

Form <b>996</b> (2010	) FONTAINE	DIIDTTAN	CT.TTD	TNC
~01111 <b>350</b> (2010	) FUNIAINE	KUKIIAN	CLUB,	TNC.

54-6064482

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons

Check this box if neither the organization	nor any r	elated	org	anız	atio	n com	pen	sated any current office	er, director, or trustee	<u>.                                    </u>
(A)	(B)			•	C)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organiza- tions in Schedule O)	Po advid at trustee or director		_		Hıçl est compensated	y) Fornel	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) MIKE WILLIAMS PRESIDENT	10.00			х				0.	0.	0.
(2) JOHN ELLIOTT VICE PRESIDENT	5.00			х		ļ		0.	0.	0.
(3) LAURA ELLIOTT SECRETARY	5.00			x				0.	0.	0.
(4)_DEBBIE_MARTIN TREASURER	5.00			х				0.	0.	0.
_(5)										
_(6)										
<u>(9)</u>										
(10)								:		
(11)										· · · · · · · · · · · · · · · · · · ·
(12)				-						
(13)										
(14)										
(15)										
(16)					-					
(17)									<u> </u>	
ВАА		1	EEA	0107	12	/21/10		<u>L</u>	<u>  </u>	Form <b>990</b> (2010)

Part VII   Section A. Officers, Directors, Trus (A)		(ey	En			es,	an			
Name and title	(B) Average	Posi	tion (					(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organi- zations in Sch O)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										-
(26)										
(27)										
(28)										
(29)									-	
1 b Sub-total     c Total from continuation sheets to Part VII, Section A	· · · · ·						<b>&gt;</b>	0.	0.	0
d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited from the organization	to those	e list	ted a	abov	e) v	vho	rece	O. eived more than \$	0. 100,000 in reportable	e compensation
<ul> <li>3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such inc.</li> <li>4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th such individual.</li> <li>5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co.</li> </ul>	dividual ortable an \$150 ompensa	com 0,000	pen: )? <i>If</i>	satio <i>'Ye</i> : m ar	on a s' co	nd o	other olete	r compensation fro Schedule J for	om	Yes No
Section B. Independent Contractors  1 Complete this table for your five highest compensate compensation from the organization.	d indep	ende	ent c	ontr	acto	ors t	hat	received more tha	n \$100,000 of	
(A) Name and business address	s							Description (	of services	(C) Compensation
Total number of independent contractors (including by	out not li	mite	d to	tho	se li	ster	d ab	ove) who received	more than	
\$100,000 in compensation from the organization	· ·									

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
25 %	1a Federated campaigns 1a				3,2,3,3,3,3,1
AN.	b Membership dues 1b 1,166.				}
S, GI	c Fundraising events . 1c 5,102.				E 
AR.	d Related organizations 1 d				_
NS, (	e Government grants (contributions)				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above			-	
E S	g Noncash contributions included in lns 1a-1f. \$	-		,	
	h Total. Add lines 1a-1f	6,268.			
Š	Business Code	-		-	
Ĕ	2a				
8	b		<u> </u>	<u> </u>	<del></del>
Š	<u> </u>				<del> </del>
W SE	°				
E A	f All other program service revenue				
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f				
-					<del></del>
	3 Investment income (including dividends, interest and other similar amounts)	209.	209.	0.	٥.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross Rents 322.		1	, , ,	
	<b>b</b> Less rental expenses	,	-	, , ,	
	c Rental income or (loss)		- :-	, "'	
	d Net rental income or (loss)	322.	322.	0.	0.
	7a Gross amount from sales of assets other than inventory				
	<b>b</b> Less. cost or other basis	_			1 2.
	and sales expenses	,	, ,	, , ,	Y .
	c Gain or (loss)				
	8a Gross income from fundraising events			•	
NUE	(not including \$ 5,102.	•	,		*
OTHER REVE	of contributions reported on line 1c).				'
8	See Part IV, line 18				
품	b Less: direct expenses b				i
	c Net income or (loss) from fundraising events				,
	9a Gross income from gaming activities See Part IV, line 19				
	b Less' direct expenses b 140,201.		50.000		
1	c Net income or (loss) from gaming activities	59,290.	59,290.	0.	0.
,	10a Gross sales of inventory, less returns and allowances				
	b Less. cost of goods sold b	-			
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a b		<del> </del>	<del> </del>	<del></del>
İ	<u></u>		<del> </del>	<del></del>	<del></del>
	d All other revenue		<del> </del>	<del> </del>	
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	66,089.	59,821.	0.	0.
				<u> </u>	<u> </u>

### Part IX Statement of Functional Expenses

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

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

(B) (D) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, 8,308 8,308 Grants and other assistance to individuals in 10,227 10,227 the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees). a Management . **b** Legal 1,072 0 1,072 0. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 1,045 0 0 1,045. 905 0 905 0. Office expenses 13 Information technology Royalties 15 14,782. 0 14,782 0. 16 Occupancy 17 Travel Payments of travel or entertainment . 18 expenses for any federal, state, or local public officials 2,068 0 2,068. Conferences, conventions, and meetings ٥. Interest . . Payments to affiliates 21 5,227 0 5,227 Depreciation, depletion, and amortization 0. 23 Insurance 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.) . 5,745 0. a Supplies 0 5,745 <u>1,9</u>28. 0 1,928 Ο. c Licenses & Permits 2,515. 0. 0. 2,515 0. d Cash Short/(Over) 86 86 0. e Postage 50 0 50 0. f All other expenses Total functional expenses. Add lines 1 through 24f 53,958. 18,535. 34,378 1,045. Joint costs. Check here ► \_ \_ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation BAA Form 990 (2010)

Pa	art X	Balance Sheet			
	,		(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing .	10,408.	1	14,066.
	2	Savings and temporary cash investments .	24,848.	2	30,048.
	3	Pledges and grants receivable, net		3	L
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employee and highest compensated employees. Complete Part II of Schedule L	es,	5	
•	6	Receivables from other disqualified persons (as defined under section 4958(f)( persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	***	6	
ŝ	7	Notes and loans receivable, net		7	
A S E T S	8	Inventories for sale or use .		8	
s	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 10a 69,3	95.		
	l b	Less accumulated depreciation 10b 15,1	80. 50,942.	10 c	54,215.
	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	
	16	Total assets Add lines 1 through 15 (must equal line 34)	86,198.	16	98,329.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	***	18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	-
À	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ABILITI	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Ē	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
N		Organizations that follow SFAS 117, check here ▶ and complete lines			
N E T		27 through 29 and lines 33 and 34.			
A	27	Unrestricted net assets		27	
ASSETS	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
P		Organizations that do not follow SFAS 117, check here X and complete	te	177	
		lines 30 through 34.	and the same of th	1.1	n **
FUND	30	Capital stock or trust principal, or current funds		30	* * * * * * * * * * * * * * * * * * *
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ě	32	Retained earnings, endowment, accumulated income, or other funds	86,198.	32	98,329.
BALAZCES	33	Total net assets or fund balances.	86,198.	-	98,329.
Ē	34	Total liabilities and net assets/fund balances.	86,198.		98,329.
DΛ		Total national of the first about of the balantoon,			30,349.

BAA

Form 990 (2010)

Form 990 (2010) FONTAINE RURITAN CLUB, INC. 5	4-6064482	•	Pa	ge <b>1'2</b>
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				
1 Total revenue (must equal Part VIII, column (A), line 12)	1	6	6,0	89.
2 Total expenses (must equal Part IX, column (A), line 25)	_2	5	3,9	58.
3 Revenue less expenses. Subtract line 2 from line 1	3	1	2,1	31.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	6,1	98.
5 Other changes in net assets or fund balances (explain in Schedule O) .	. 5			
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
column (B))	6	9	8,3	29.
Part XII Financial Statements and Reporting				_
Check if Schedule O contains a response to any question in this Part XII				$oldsymbol{oldsymbol{oldsymbol{\square}}}$
	,		Yes	No
1 Accounting method used to prepare the Form 990. X Cash Accrual Other		, l	- 1	
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.	-			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	. ~	X
<b>b</b> Were the organization's financial statements audited by an independent accountant? .		2b		x
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	the audit			
review, or compilation of its financial statements and selection of an independent accountant?	ine addit,	2c		
If the organization changed either its oversight process or selection process during the tax year, explain	Î			
ın Schedule O.				
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were iss separate basis, consolidated basis, or both	ued on a		ŀ	i
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	e Sinale		1	
Audit Act and OMB Circular A-133?		3a		x
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re-	ouired audit			_
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	,	3 b		
BAA	· · ·	Form 9	990 (2	2010)

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

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization						Employer identifica	ition number
FONTAINE RURITAN CLUB, I	NC.					54-606448	2
Part I Fundraising Activities. Compl Form 990-EZ filers are not req	ete if the organ	ization and te this pai	swered 'Ye	es' to Form 990, Part IV,	, line 17	•	
1 Indicate whether the organization ra	aised funds thro	ough any c	of the follow	wing activities. Check al	I that ap	pply	
a Mail solicitations			e	Solicitation of non-g	overnm	ent grants	
b Internet and email solicitations			f	Solicitation of gover	_	_	
. c Phone solicitations			g	Special fundraising		9.0.110	
· · ·			9	Opecial fundraising	events		
d In-person solicitations  2 a Did the organization have a written	or oral agreem	ont with a	ny individu	ial (including officers d	roctors	trustons or key	
employees listed in Form 990, Part	VII) or entity in	n connection	on with pro	ar (including officers, di ofessional fundraising se	rectors, ervices?	trustees or key	Yes No
b If 'Yes,' list the ten highest paid and compensated at least \$5,000 by the	lividuals or entit		•	-			
	<u> </u>	T			(v) Ar	mount paid to	
(i) Name and address of individual	(ii) Activity		fundraiser	(iv) Gross receipts	`(or	retained by)	(vi) Amount paid to
or entity (fundraiser)			dy or control ibutions?	from activity	fundraiser listed in		(or retained by)
			r · · · · ·			olumn (ı)	organization
	ļ	Yes	No				
1	_						
2							
3							
4							
. 5							
6							
7							
8						-	
9							
10							
	<u> </u>	<u></u>	<u> </u>	,	<del>i</del>		<del></del>
			•				
Total	tion is register	od or koon		ait anatributions or has	boon no	tified it is even	of frame as a subtraction as
<ol><li>List all states in which the organiza or licensing.</li></ol>	ition is registere	ed or licen	Sea to 2011	Cit contributions of flas	been no	uned it is exem	ot from registration
<b>0.0</b>							
						<del>-</del>	
			<b></b>			<b>-</b>	
			<b>-</b>				
							- <b></b>
					. <b></b> _		
	<b></b>						
_~							·
	<del>-</del>	<b>-</b>					

Pa	rt II	Fundraising Events. Complete if reported more than \$15,000 of fu and 6a. List events with gross red	ındraısıng event col	ntributions and gros	orm 990, Part IV, II ss income on Form	ne 18, or n 990-EZ, lines 1				
	T	und out lies or one was given by	(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add column (a) through column (c))				
R			(event type)	(event type)	(total number)	through column (c))				
REVENUE	1	Gross receipts								
Ĕ	2	Less Charitable contributions								
	3	Gross income (line 1 minus line 2)								
		Cash prizes .								
	_	·								
P	5	Noncash prizes .								
R E C T	6	Rent/facility costs								
	7	Food and beverages								
X	8	Entertainment								
EXPENSES	9	Other direct expenses								
Š	10	Direct expense summary Add lines 4- th	rough 9 in column (d)		•					
	11	Net income summary. Combine line 3, co	<del>-</del>							
Pa	rt III	<b>Gaming.</b> Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or re \$15,000 on Form 990-EZ, line 6a.								
REVENUE		1	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))				
E	1	Gross revenue	98,071.	100,775.	645.	199,491.				
ε		Cash prizes	51,207.	86,203.	480.	137,890.				
DIRECT	3	Non-cash prizes .								
TES	4	Rent/facility costs .								
	5	Other direct expenses	2,311.			2,311.				
	6	Volunteer labor		X Yes 100.00% No	X Yes 100.00% No	-702-				
	7	Direct expense summary Add lines 2 thro	ough 5 in column (d)		•	140,201.				
	8	Net gaming income summary. Combine li	nes 1, column (d) and l	ine 7	. <u></u> .,	59,290.				
	a Is th	er the state(s) in which the organization op ne organization licensed to operate gaming o,' explain:	activities in each of the	se states? .						
		e any of the organization's gaming licenseses,' explain:				Yes X No				
BAA	`		TEEA3702 0	01/13/11	Schedule G (Fo	rm 990 or 990-EZ) 2010				

Page 2

54-6064482

Schedule G (Form 990 or 990-EZ) 2010 FONTAINE RURITAN CLUB, INC.

Schedule G	(Form 990 or 990-EZ) 2	010 FONTAINE RI	URITAN CLUB, INC.	54	-606448	2 Page 3
11 Does	the organization operate	gaming activities with	nonmembers?			Yes X No
12 Is the admin	organization a grantor, l ister charitable gaming?	peneficiary or trustee o	f a trust or a member of a partne	ership or other entity forme	ed to	Yes 🗶 No
13 Indica	te the percentage of gan	ning activity operated in	n·		1 1	
a The or	ganization's facility				13a	ૠ
<b>b</b> An out	tside facility			•	13b	%
14 Enter	the name and address o	f the person who prepa	ares the organization's gaming/s	pecial events books and re	cords:	
Name	► DEBBIE MARTI	N				
Addres	ss > 170 GLENDA	LE COURT COLLI	NSVILLE, VA 24078			
, <b>b</b> If 'Yes of gan	•	aming revenue received the third party > \$	ty from whom the organization red by the organization • \$		_	Yes X No
Name						
Addres						
16 Gamın	ig manager information					
Name	► JOHN ELLIOTT					
Gamın	ig manager compensatio	on ► \$	0.			
Descri	ption of services provide	ed <b>&gt; BINGO MAN</b>	AGER			
X Dı	rector/officer	Employee	Independent co	ontractor		
. <b>17</b> Manda	itory distributions					
a Is the	organization required un	der state law to make	charitable distributions from the	gaming proceeds to retain	the _	
	jaming license?		a dannaka bar dhakubuda da bar adba a sa		-	∐Yes ∐No
	tne amount of distribution zation's own exempt act	•	e law to be distributed to other e		ent in the	
Part IV	Supplemental Info	ormation. Complet (v), and Part III, III	te this part to provide the nes 9, 9b, 10b, 15b, 15c, iformation (see instruction	explanations required 16, and 17b, as applied	d by Part cable. Also	l, line 2b, o complete
<del></del> -		<del></del>				
				<del></del>		
					- <del></del>	
ВАА			TEEA3703 01/13/11	Schedule	<b>G</b> (Form 990	or 990-EZ) 2010

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Schedule I (Form 990) 2010 × ° | (h) Purpose of grant or assistance **Employer identification number** X Yes 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. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 54-6064482 (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) TEEA3901 10/29/10 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable Part II can be duplicated if additional space is needed BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance (b) EIN 3 Enter total number of other organizations FONTAINE RURITAN CLUB, INC 1 (a) Name and address of organization or government 1 1 1111 Name of the organization 1 | | Part-II Part 1 ~ 윽 8 € ତ୍ର ල් C ල

Page 2

(Form 990) 2010 FONTAINE RURITAN CLUB, INC.

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. Schedule I (Form 990) 2010

Part III | Grants and Of

(a) Type of grant or assistance recipients recipients recipients	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 HARDSHIP GRANTS TO INDIVIDUALS		6,285.			
2 COLLEGE SCHOLARSHIPS	8	3,700.			
3 SCHOOL SUPPLIES	20	242.			
4					
S					
9					
Part IV Supplemental Information. Complete this part to		provide the information required in Part I, line 2,	on required in Par		and any other additional information.
Pt_I_Line_2NONE					
		 	;         		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
;		! ! ! !	1 1 1 1 1 1		
	           	1	! ! ! ! !		
	 	!             	 		
		 	! ! ! ! ! !		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	f	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ВАА					Schedule I (Form 990) 2010

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

Name of the organization

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

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. Department of the Treasury Internal Revenue Service

Employer identification number 54-6064482 FONTAINE RURITAN CLUB, INC. Pt VI-A, Line 2 JOHN ELLIOTT (VICE PRES) & LAURA ELLIOTT (SECRETARY) ARE HUSBAND & WIFE. Pt VI-A, Line 6 THE CLUB HAS MEMBERS THAT PAY DUES. Pt VI-A, Line 7a THE MEMBERS ELECT THE BOARD OF DIRECTORS. Pt VI-A, Line 7b THE MEMBERS HAVE FINAL APPROVAL ON DECISIONS BY THE BOARD OF DIRECTORS. Pt VI-B, Line 11a THE CLUB KEEPS ITS RECORDS AT THE CLUB BUILDING AT ALL TIMES. THEREFORE, THEY ARE AVAILABLE FOR REVIEW AT ALL TIMES.

Department of the Treasury Internal Revenue Service

Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

2010

OMB No 1545-0172

Attachment Sequence No 67

FONTAINE RURITAN CLUB, INC

Identifying number 54-6064482

Dusing	ess or activity to which this form rela	ates	· <del>-</del>					-0001102
For	rm 990 / Form 990	EZ						
Par	<u> </u>		Property Under Sec	tion 179				
	Note: If you have a	ny listed property,	Property Under Sec complete Part V before	you complete Pai	rt I			
1	Maximum amount (see in:	structions) .					1	
2	Total cost of section 179 property placed in service (see instructions)					2		
3	Threshold cost of section 179 property before reduction in limitation (see instructions)						3	
4							4	<del></del>
5	Dollar limitation for tax ye	ar. Subtract line 4	from line 1. If zero or les	s, enter -0- If ma	arried fili	na		<del></del>
	separately, see instruction	ıs		<u> </u>			5	
6_	(a	Description of property		(b) Cost (business	use only)	(C) Elected co	st	
								other states
	<del></del>			<u> </u>				·
7					7			
8	Total elected cost of section		•	), lines 6 and 7			8	
9	Tentative deduction Enter						9	-,,, <u>,</u>
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562					10		
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)				(see instrs)	11	······································	
12						12		
	3 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12   tet: Do not use Part II or Part III below for listed property Instead, use Part V							· 12 (2 × 1/2 )
Par	Til Special Deprec	lation Allowan	ce and Other Depre	CIATION (Do no	t include	listed property )	(See ii	nstructions)
14	Special depreciation allow	ance for qualified p	property (other than lister	d property) place	d ın serv	ice during the		
	tax year (see instructions)						14	<del></del>
15		****		•			15	
16		<del></del>			<del></del>	<del></del>	16	
Par	t III   MACRS Depre	ciation (Do not in	clude listed property) (S	See instructions)				
			Sectio	n A				
17	MACRS deductions for ass	sets placed in servi	ce in tax years beginning	g before 2010		·	17	4,013.
18	If you are electing to group	p any assets place	d in service during the ta	x vear into one o	r more a	eneral	1	, , , , , , , , , , , , , , , , , , , ,
	asset accounts, check her	e '	<u>·                                      </u>	<u> </u>		<b>&gt;</b>	· '	
	Section E	B — Assets Placed	in Service During 2010	Tax Year Using t	ne Gener	ral Depreciation	Systen	1
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use	(d)	(e)	(1)		·
19 a	3-year property		only — see instructions)	Recovery period	Conven		.	(g) Depreciation deduction
	<del></del>		only — see instructions)					(g) Depreciation
	5-vear property		only — see instructions)				1	(g) Depreciation
С	5-year property	-		Recovery period	Conven	tion Method		(g) Depreciation deduction
	7-year property	-	only — see instructions)			tion Method		(g) Depreciation
þ	: 7-year property I 10-year property			Recovery period	Conven	tion Method		(g) Depreciation deduction
d e	7-year property 110-year property 15-year property			Recovery period	Conven	tion Method		(g) Depreciation deduction
d e f	7-year property 110-year property 15-year property 20-year property			7.0 yrs	Conven	tion Method	DB	(g) Depreciation deduction
d e f	7-year property 10-year property 15-year property 20-year property 25-year property			7.0 yrs	HY	200 I	DB	(g) Depreciation deduction
d e f	27-year property 10-year property 20-year property 25-year property Residential rental			7.0 yrs  25 yrs 27.5 yrs	HY	200 1 S/L	DB	(g) Depreciation deduction
d e f g	: 7-year property I 10-year property 15-year property 20-year property I 25-year property Residential rental property			7.0 yrs  25 yrs 27.5 yrs 27.5 yrs	HY MM MM	200 1 S/L S/L S/L	DB	(g) Depreciation deduction
d e f g	7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real			7.0 yrs  25 yrs 27.5 yrs	HY MM MM	200 1  S/L  S/L  S/L  S/L  S/L	DB	(g) Depreciation deduction
d e f g	7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property		8,500.	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs	HY MM MM MM	200	DB	(g) Depreciation deduction
d e f g h	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C	- Assets Placed in		7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs	HY MM MM MM	200	DB	(g) Depreciation deduction
d e f g h	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C	- Assets Placed in	8,500.	7.0 yrs  25 yrs  27.5 yrs  27.5 yrs  39 yrs	HY MM MM MM	200	DB	(g) Depreciation deduction
d e f g h h i 20 a b	7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life	- Assets Placed in	8,500.	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using the	MM MM MM Alterna	200	DB	(g) Depreciation deduction
de e f g h	7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year		8,500.	7.0 yrs  25 yrs  27.5 yrs  27.5 yrs  39 yrs	HY MM MM MM	200	DB	(g) Depreciation deduction
de e f g h . i 20 a b c Par	7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property  Class life 12-year 40-year	nstructions )	8,500.	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using the	MM MM MM Alterna	200	DB	(g) Depreciation deduction
20 a b c Par	7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C 1 Class life 12-year 40-year Listed property Enter amo	nstructions ) ount from line 28	8,500.	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using the	MM	200	DB	(g) Depreciation deduction
20 a b c Par 21 22	7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property  Class life 12-year 40-year	nstructions ) Dunt from line 28 , lines 14 through 17, liner. Partnerships and S	Service During 2010 Ta	7.0 yrs  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using the	MM	200	DB	(g) Depreciation deduction

Page'2 Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles 24 a Do you have evidence to support the business/investment use claimed? Yes No 24b If 'Yes,' is the evidence written? Yes No (a) (b) (c) Busine (e) (i) Basis for depreciation (business/investment Date placed Cost or Method/ Elected Type of property (list vehicles first) Recovery Depreciation deduction investment section 179 cost in service other basis period Convention use use only) Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1. 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (b) (d) (a) (c) (e) **(f)** Total business/investment miles driven Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles) Total commuting miles driven during the year Total other personal (noncommuting) miles driven Total miles driven during the year. Add lines 30 through 32 Yes No Yes No Yes No Yes No Yes No Yes No Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) Yes No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. Do you treat all use of vehicles by employees as personal use? ..... Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . . . . . Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles Part VI Amortization (b) (c) (d) (a) (e) **(f)** Amortization period or percentage Code section Description of costs Date amortization Amortizable Amortization for this year begins Amortization of costs that begins during your 2010 tax year (see instructions) Amortization of costs that began before your 2010 tax year 43 43 Total. Add amounts in column (f) See the instructions for where to report 44

Schedule O (Form 990) Supplemental Information to Form 990 Form 990, Page 6, Line 9 (continued)

Name	Address	City	St	ZIP
MIKE WILLIAMS	128 HYLTON CT	FIELDALE	VA	24089
JOHN ELLIOTT	51 PAUL ST	COLLINSVILLE	VA	24078
LAURA ELLIOTT	51 PAUL ST	COLLINSVILLE	VA	24078
DEBBIE MARTIN	170 GLENDALE CT	COLLINSVILLE	VA	24078

F	O١	NIAT	E RUR	NATIS	CLU	JB.	INC.
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Schedule G (Form 990 or 990EZ), Part IV Supplemental Information Part III, Line 17a (continued)

State Name	Amount
Virginia	18,535.