



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



94-3172727

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI ☐

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	71,980
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	61,458
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	10,522
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	24,319
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	2,126
<b>6</b>	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	26,445

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII ☐

- 1** Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . .
- b** Were the organization's financial statements audited by an independent accountant? . . .
- 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? . . .  
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 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? . . .
- 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

	Yes	No
<b>2a</b>		✓
<b>2b</b>		✓
<b>2c</b>		✓
<b>3a</b>		✓
<b>3b</b>		

94-3112721

0425867219

May 18, 2011 LTR 2694C 0 R

94-3172727 201012 67

00019632

PLEASANTON VIP SENIOR CLUB INC  
5353 SUNOL BLVD  
PLEASANTON CA 94566



DECLARATION

000619

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Joannin Daughess  
Signature of officer or trustee

5-25-11  
Date

President  
Title

**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.

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

Name of the organization

Pleasanton VIP Senior Club, Inc.

Employer identification number

94-3172727

Form 990, Section VI, Section A. Governing Body and Management, line 6: The organization has members.

Form 990, Section VI, Section A. Governing Body and Management, line 7a: The entire membership elects the four primary officers.

Form 990, Section VI, Section A. Governing Body and Management, line 8 a and b: The governing body is the membership. Each

committee has authority to act on behalf of the membership one it is approved by the officers of the club.

Form 990, Section VI, Section B. Policies, Line 11 and 11a: The club does not provide a copy of the Form 990 to all its members before

filing. Once the form is filed it is presented to the membership at its next meeting

Form 990, Section VI, Section B. Policies, Line 12 a,b,c: The Club does have a conflict of interest policy. The members are required to

to review and sign annually.

Form 990, Section VI, Section B. Policies, Line 15 a and b. The Club is a volunteer only club. No one is compensated.

Form 990, Section IV, Section C. Disclosure. The Club makes its governing documents, conflict of interest policy, and tax forms

available to the public at the Senior Center, Travel Office Desk, at 5353 Sunol Blvd, Pleasanton, CA 94566.

Form 990, Section IX, Line 24 a,b,c,d: The major expenses of the Club are Trip and Travel Expense (\$47,990), Peddler Shop

Consignments (\$11,729), Newsletter and Postage (\$347) and Office Supplies (\$1392).

Form 990, Section XI, Reconciliation of Net Asset, Line 6 There was an error on the form that you have therefore a new page 12 is

submitted. The Club spent \$2126 more than it made in revenue this year. This was spread across all three entities: Travel, Social and Peddler

Shop.