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# SCANNED JUN 3 0 2019

Form **990** 

# **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)

2010
Open to Public

OMB No 1545-0047

Open to Publi Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning 02/05, 2010, and ending  $01/31, 20\overline{11}$ D Employer identification number C Name of organization ROBERT J GALVIN TR FBO ST PAULS CEMETERY B Check if applicable 00A280 27-6467354 Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name chang X NBT BANK NA 52 S BROAD ST 607 337-6193 Instal return City or town, state or country, and ZIP + 4 NORWICH, NY 13815 G Gross receipts \$ return Application pending H(a) Is this a group return for F Name and address of principal officer H(b) Are all affiliates included? Tax-exempt status If "No." attach a list (see instructions) 501(c)(3) 501(c) ( (insert no ) 4947(a)(1) or Website: ► N/A H(c) Group exemption number X Trust L Year of formation 2010 M State of legal domicile NY Form of organization Corporation Association Other > Summary Part I Briefly describe the organization's mission or most significant activities: DISTRIBUTE INCOME TO AND FOR THE BENEFIT OF ST. PAUL'S CEMETERY FOR Governance MAINTENACE AND UPKEEP OF THE CEMETERY GROUNDS, AND UPGRADE OVERALL APPEARANCE. Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Activities & Number of independent voting members of the governing body (Part VI, line 1b) NONE Total number of individuals employed in calendar year 2010 (Part V, line 2a) Total number of volunteers (estimate if necessary) NONE 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 NONE **b** Net unrelated business taxable income from Form 990-T, line 34 . . . 823,000 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, ting 2g) 9 10 Investment income (Part VIII), column (A), lines 3, 4 (and 7d) 108 11 Other revenue (Part VIII) column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue - add/lines 8 through 11 (must equal Part VIII, column (A), line 12) 823,108 Grants and similar amounts paid (Part IX, column (A), fines 1-3) Benefits paid to or fartinembers (Part-IX, column (A), line 4) 15 Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10) 1,632 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 850 2,482 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 820,626 Revenue less expenses. Subtract line 18 from line 12 . . . **Beginning of Current Year End of Year** 820,626 NON Total assets (Part X, line 16) Total liabilities (Part X, line 26) NONE NONE Net assets or fund balances. Subtract line 21 from line 20. 820,626 NONE Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of pregarer (other than officer) is based on all information of which preparer has any knowledge. Sign 06/08/2013 Here Signature of officer MARY ANN SCHEER, ASSISTANT VP Type or print name and title Print/Type preparer's name Check if Paid 06/08/2011 LOUIS J DEROSE employed > Preparer ► THOMSON REUTERS (TAX Firm's FIN Use Only Firm's address ▶343 THORNALL ST, SUITE 710; EDISON, NJ Phone no. 732-767-9100 May the IRS discuss this return with the preparer shown above? (see instructions) Х Yes No

Part	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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
3		3		Х
_	candidates for public office? If "Yes," complete Schedule C, Part I	3_		Α_
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		X
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		
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,			
,		7		Х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			_
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			Ì
	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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	,	* .	1 4
• •	VII, VIII, IX, or X as applicable.		3	3 4
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		if were	15.3
а		110		l <sub>v</sub>
	Schedule D, Part VI	11a		_X_
þ	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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	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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	<del></del>		
12 a		12a		Х
	complete Schedule D, Parts XI, XII, and XIII	124	-	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	4.01		17
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	ļ	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	- <del></del> -	<b> </b>	† <u>*</u> *
17		17		v
4.5	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<del> </del>	<u> X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		1	,,
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	<u> </u>
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	ļ	X
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form	1		
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			7,7
	in the United States on Part IX, column (A), line 17 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			٠,
	on Part IX, column (A), line 27 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			v
	employees? If "Yes," complete Schedule J	23		X
24 a	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			7.5
	through 24d and complete Schedule K. If No, go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
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		_ <u>x</u> _
d	generally and part of the part	24d		X
25 a				
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
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		<u> X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		<u>X</u>
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):			٠,,
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			٠,,
	Schedule L, Part IV	28b		<u> X</u>
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			17
	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		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			7.7
	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		<u> X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22		v
22	complete Schedule N, Part II	32		<u> </u>
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		v
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		X
34	IV, and V, line 1	34		v
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
ээ a	Did the organization receive any payment from or engage in any transaction with a	33		
u	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
36	Part V, line 2			
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
3/	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	<del></del>		<del>  ^-</del>
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38		Х
			000	(2010)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			-3-
	Check if Schedule O contains a response to any question in this Part V			$\Box$
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			;
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			V
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	40		Х
_	account)?	4a		Λ
D	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.			
<b>5</b> 2	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	-	<del></del>
	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
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		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	) <sub>è</sub>		1.2
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
_	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	8		
0	organization, have excess business holdings at any time during the year?	ů		
9	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?	9a		Х
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	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	,		
	· · · · · · · · · · · · · · · · · · ·			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<del>                                     </del>	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	L	

	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 71 for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.		ow,	
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	ion 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			*
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_5_		X
6	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?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	٠.		v
a	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	<u>8b</u>		<del> </del> -
9	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	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue			1 1
		-	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
	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			
	form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			1
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		<u> </u>
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		ļ
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
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?			,,
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	<u></u>	X
40-	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-	-	x
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	16a	_	<del>  ^</del>
D	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?	16h		
Sect	ion C. Disclosure	100		·
17	List the states with which a copy of this Form 990 is required to be filed ▶New York			
18	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.	Ciny	,	
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	est		
. –	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	ıe		
	organization: ►NBT BANK NA TEL: (607)337-6497			
	52 SOUTH BROAD STREET; NORWICH, NY 13815			

Part VII	Compensation of Officers	s, Directors, Trust	ees, Key Employees,	<b>Highest Comp</b>	ensated Employees,
	and Independent Contract	tors			

### 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.

(A) Name and Title	(B)	Boost		)} 		.h.an.u	ادادا	(D)	(E)	(F) Estimated
ivame and Title	Average hours per week (describe hours for related organizations in Schedule 0)	Individual tru or director	nstitutional trustee	Officer		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
(1) NBT BANK NA	1		Х					1 (2)	NONE	NON
TRUSTEE	1		^					1,632.	NONE	NON
(3)					-		<u></u>			
<u>(4)</u>										
<u>(5)</u>										
(6)										<del></del>
(7)	_									
										· , · , · · · · · · · · · · · · · · · ·
<u>(9)</u>										
(10)										
(11)										
(12)									_	
(13)										
(14)										
(15)										

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Part VII	Section A. Officers, Directors, T	1	y EII	ibio			and n	ıgı			ees 100	
	(A)	(B)			((				(D)	(E)	.	(F)
	Name and title	Average hours per week {describe hours for related organizations in Schedule O}	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportal compensa from rela organizati (W-2/1099-l	tion ted ons	Estimated amount of other compensation from the organization and related organizations
17)												
18)												
19)												
20)												
21)								-				
22)												
23)												
24)												
?5) 												
26)												
27)											-	
28)												
1b Sub-tot	al							▶				
	om continuation sheets to Part VII, dd lines 1b and 1c)	Section A .						<b>&gt;</b>	1,632		NON	NOI
	umber of individuals (including but no ole compensation from the organizat		hose	liste 0	d ak	ove	) who	red	ceived more than s	100,000 ir	)	
	e organization list any <b>former</b> o ee on line 1a? <i>If "Yes," complete Sch</i> e											Yes No
the org	y individual listed on line 1a, is ganization and related organization	is greater th	nan \$	3150	00,0	0٦	If "Y	es,'	' complete Sched	ule J for s	such	4 X
5 Did an	person listed on line 1a receive ices rendered to the organization? If	or accrue co	mpen	sati	on	fron	n any	un	related organization	on or ındivi	dual	5 X
Section B.	Independent Contractors											
	te this table for your five highes sation from the organization.	t compensat	ted in	nder	end	dent	cont	rac	tors that received	d more tha	in \$10	0,000 of
	(A) Name and business a	ddress							(B) Description of se	rvices	С	(C) ompensation
								+	-			
								$\perp$				
								1				. <u></u>

Comment   Comm		VIII	Statement of Revenue	<del></del>				rage 3
Barbons   December   D			otatoment of november			Related or exempt function	Unrelated business	
Business Code    Business Code   Business Code	s, grants mounts	b	Membership dues 1b					
Business Code    Business Code   Business Code	gifts lar a							
Business Code    Business Code   Business Code	ons, simi	e	Government grants (contributions) 1e					1
Business Code    Business Code   Business Code	tributi other	f	I aa 1	823,000	•			
Business Code    Business Code   Business Code	Con				823 000			<del></del>
108	-en	n	Total. Add lines 1a-11		023,000.			
108	ven	2a						
108	ce Re	b						
108	Zic	С						
108	n Se	d						
108	gran	e	All other program convey revenue					
3 Investment income (including dividends, interest, and other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) t Net rental income or (loss) d Net rental income or (loss) d Net again or (loss) d Net again or (loss) d Net again or (loss) c Gain or (loss) b Less: direct expenses c See Part IV, line 18 b Less: direct expenses b C Net income or (loss) from gaming activities c See Part IV, line 19 b Less: cost of other 19 in	Prog	g				- \$ ,	· // % *	, ,
4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less: rental expenses c Rental income or (loss) d Net gain or (loss) from fundraising events (not including \$ a b Less: direct expenses b b Net income or (loss) from fundraising events (not including \$ a b Less: direct expenses b b Net income or (loss) from gaming activities See Part IV, line 19 a b Less: ciferet expenses b b Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory less returns and allowances a b Less: cost of goods sold b b Net income or (loss) from sales of inventory less returns and allowances a less of invento		3						
Second Part			other similar amounts)		108.			108
Company   Comp								
Company   Comp		5	Royalties · · · · · · · · · · · · · · · · · · ·		<u> </u>	(		
b Less: rental expenses c Rental income or (loss)		69		,.,,				
Rental income or (loss) . d Net rental income or (loss) . (ii) Secunities  Gross amount from sales of assets other than inventory  Less: cost or other basis and sales expenses								
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses		C	·			, ,		Max No.
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses		d						
b Less: cost or other basis and sales expenses		7a	Gross amount from sales of (i) Securities	(ii) Other				
and sales expenses				-				
The state of the s		В						
d Net gain or (loss)  8a Gross income from fundraising events (not including \$		С	·					
9a Gross income from gaming activities. See Part IV, line 19		d	, ,					
9a Gross income from gaming activities. See Part IV, line 19	ne	8a	Gross income from fundraising					
9a Gross income from gaming activities. See Part IV, line 19	en.		•					
9a Gross income from gaming activities. See Part IV, line 19	Rev							
9a Gross income from gaming activities. See Part IV, line 19	e	ь						1. \$ 3 8 3
9a Gross income from gaming activities. See Part IV, line 19	동	c						
b Less: direct expenses b		9a						
c Net income or (loss) from gaming activities		ь						
returns and allowances		С						
b Less: cost of goods sold b		10a						
C Net income or (loss) from sales of inventory.  Miscellaneous Revenue  Business Code  11a  b  C  d All other revenue  Total. Add lines 11a-11d				· · · · · · · · · · · · · · · · · · ·				
Miscellaneous Revenue  Business Code  11a  b  c  d All other revenue  Total. Add lines 11a-11d					**** <u> </u>		1 - 4.2° 1 - 2 - 5 - 4 - 4 - 4	<del>                                      </del>
b c d All other revenue			Miscellaneous Revenue		,-	12 13 15		
d All other revenue		11a						
e Total. Add lines 11a-11d		b						<u> </u>
e Total. Add lines 11a-11d		С						
e Total, Adu lines 11a-11u		_						
					823,108		<u> </u>	108

# Part IX Statement of Functional Expenses

	Section 501(c)(3) All other organizations must compl	and 501(c)(4) organiza ete column (A) hut are :			nd (D)
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			3	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22			_	
3	Grants and other assistance to governments,			<u> </u>	*
	organizations, and individuals outside the			3 4	*
	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	1,632.		1,632.	
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 salaries and wages				<u></u>
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management		·		·
0	Accounting			<u>-</u>	
	Lobbying				
	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	<u> </u>				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel		-		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21 22	Payments to affiliates			<del></del>	
23	Insurance			<u> </u>	
24	Other expenses Itemize expenses not covered			······································	
_ 7	above (List miscellaneous expenses in line 24f If		İ		
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а					
b					
C					
d					
е					
	All other expenses	850	37011	850.	
	Total functional expenses Add lines 1 through 24f	2,482.	NONE	2,482.	NON E
26	Joint Costs. Check here   If following  SOP 98-2 (ASC 958-720). Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation				

Part X	Balance Sheet	(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments		2	820,626
3	Pledges and grants receivable, net	<u> </u>	3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
İ	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)		6	
7 8	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	<u>-</u>
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)	NONE	16	820,626
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
E 22	Payables to current and former officers, directors, trustees, key			
	employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties	<del></del>	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	NONE		NON
1-0	Organizations that follow SFAS 117, check here ▶ and complete	NONE.		
ω	lines 27 through 29, and lines 33 and 34.			
일   27	Unrestricted net assets		27	-
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► X and		23	
or Fund Balances 2 2 2 2 9 2 9 9 9 9 9 9 9 9 9 9 9 9 9	complete lines 30 through 34.			
			20	920 502
# 30	Capital stock or trust principal, or current funds		30	820,583
31	Paid-in or capital surplus, or land, building, or equipment fund	NICATE .		43
Net Assets 30 31 32 33	Retained earnings, endowment, accumulated income, or other funds	NONE		000 606
— I	Total net assets or fund balances	NONE	+	820,626
34	Total liabilities and net assets/fund balances	NONE	34	820,626

Form **990** (2010)

	Page	12	
Γ	$\neg$		

Forr	m 990 (2010)				га	ige IZ		
Pa	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		8	23,	108.		
2	Total expenses (must equal Part IX, column (A), line 25)	2			2,	482.		
3	Revenue less expenses. Subtract line 2 from line 1	3		820,626.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				NONE		
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		8	20,	626.		
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	•••						
					Yes	No		
1	Accounting method used to prepare the Form 990: X 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?			2a		X		
b	Were the organization's financial statements audited by an independent accountant?			2b		X		
¢	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				
	If the organization changed either its oversight process or selection process during the tax year, explain in	n						
	Schedule O.			*				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	,				1		
	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		Х		
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.			3Ь		}		

Form **990** (2010)

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

# **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Onen to Public Inspection

Department of the Treasury Internal Revenue Service **Employer identification number** Name of the organization ROBERT J GALVIN TR FBO ST PAULS CEMETERY 27-6467354 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c | X | Type III - Functionally integrated Type III - Other b | Type II e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? Х 11g(i) 11g(ii) Х (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 organization in col (i) listed in the organization organization in support above or IRC section in col (i) of col (i) organized your governing (see instructions)) your support? in the US? document? Yes Yes No Yes No No (A) STMT 1 (B) (C) (D) (E) Total

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

0E1210 3 000

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support						N/A
Caler	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · · · · ·	{: <u>}</u>	,			/8./ s	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included		12				
	on line 1 that exceeds 2% of the amount						
6	shown on line 11, column (f) <b>Public support</b> . Subtract line 5 from line 4.		A 2 2 4 4	<b>7</b> 100 <b>1</b>	79.00	6, 10, 7	
	ion B. Total Support		27.5	: 1		1	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		L				
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	•				· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2010 (I					1	<u>%</u>
15	Public support percentage from 2009					15	<u> </u>
16a	a 331/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
L				_			
D	331/3% support test - 2009. If the check this box and stop here. The org	-					E 1
172	10%-facts-and-circumstances test - 2						
174	or more, and if the organization m						
	Part IV how the organization meets						
	organization			•	•	• •	
b	10%-facts-and-circumstances test -						
-	15 is 10% or more, and if the org	`	•				
	Explain in Part IV how the organization						•
10	supported organization						▶ □
18	<del>-</del>						
	instructions	• • • • • • • • •			-		90 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support	<u> </u>		·	<del></del>		N/A
	lendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose				,		
3	Gross receipts from activities that are not an						
3	unrelated trade or business under section 513						
4	`						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on			į			
-	The value of services or facilities						
5							
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5			-	<del> </del>		
/a	Amounts included on lines 1, 2, and 3						
ь	received from disqualified persons Amounts included on lines 2 and 3				<del> </del>	-	
_	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13						
	for the year					-	
	Add lines 7a and 7b						
8	line 6.)						
Sect	tion B. Total Support		<u> </u>		I		!
	elendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
ь	Unrelated business taxable income (less						
Ī	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
• •	activities not included in line 10b,						
	whether or not the business is regularly						
4.0	carried on						
12	-						
	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	• • • • • • • • • • • • • • • • • • • •						
14	and 12)	the organization	n's first second	third fourth or	fifth tay year a	s a section 501	(c)(3)
17	organization, check this box and stop here	•		•	•		
Sect	tion C. Computation of Public Sup			<u> </u>			<u> </u>
15	Public support percentage for 2010 (line 8,			mn (f))	-	15	%
16	Public support percentage from 2009 Sche					16	%
	Section D. Computation of Investment Income Percentage						
17	Investment income percentage for 2010 (li			3, column (f))		17	%
18	Investment income percentage from 2009		· ·	= =		18	%
	331/3% support tests - 2010. if the or						and line
	17 is not more than 331/3%, check th						. ( )
b	331/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and						
•	line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
20	Private foundation. If the organization		-	-			

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

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

OMB № 1545-0047

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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number					
ROBERT J GALVIN TR FBO ST PAULS CEMETERY	27-6467354					
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8a						
NO MEETINGS OCCURED DURING THE PERIOD COVERED BY THIS RETUR	N					
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8b						
NO MEETINGS OCCURED DURING THE PERIOD COVERED BY THIS RETURN.						
DESCRIPTION FOR MAKING DOCUMENTS PUBLIC						
FORM 990, PAGE 6, PART VI, LINE 19						
CONTACT PRINCIPAL OFFICE OF TRUSTEE OR VISIT NYSOAG WEBSITE	_ <u>A1:</u>					
http://bartlett.oaq.state.ny.us/Char_Forms/show_details.jsp?id=						
{385B4C87-090F-4C2F-8AF4-3F53C0370839}						
	<b></b>					
	-					

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

NAME OF SUPPORTED ORGANIZATION:

ST. PAUL'S CHURCH CEM

EIN: 15-0549315

TYPE OF ORGANIZATION FROM PART I: 501(c)(13)

IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES

IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES

TOTAL SUPPORT:

NONE

=========

\_\_\_\_\_