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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

► The organization may have to use a copy of this return to satisfy state reporting requirements 2010

TIIT 1

Open to Public Inspection

| A | For the | e 2010 calendar year, or tax year beginning $\mathrm{JUL}1$, 2010 | nding J | UN 30, 2011 | | | | |
|-----------------------------|---|--|-------------|--|-----------------------------|--|--|--|
| В | Check if applicable | C Name of organization | | D Employer identific | cation number | | | |
| | Addre | | | | | | | |
| | Name chang | Doing Business As | | 95-3 | 276033 | | | |
| | Initial return Termii ated | _ | Room/suite | E Telephone number | 623-4364 | | | |
| | Amen | City or town, state or country, and ZIP + 4 | | G Gross receipts \$ | 3,670,493. | | | |
| | Application | CEAREMONT, CA 31711 | | H(a) is this a group re | turn | | | |
| | pendii | F Name and address of principal officer: SUZANNE AEBISCHER SAME AS C ABOVE | | for affiliates? H(b) Are all affiliates inc | Yes X No | | | |
| 1 | Tax-exe | empt status: X 501(c)(3) 501(c) () (insert no) 4947(a)(1) or | 527 | 1 | list (see instructions) | | | |
| | | e: > WWW.HOUSEOFRUTHINC.ORG | | H(c) Group exemption | | | | |
| ĸ | Form of | organization X Corporation | L Year | | State of legal domicile CA | | | |
| | art I | Summary | | | 7 | | | |
| Activities & Governance | | Briefly describe the organization's mission or most significant activities: $\frac{TO AD}{CHILD}$ | | | | | | |
| rna | } | Check this box If the organization discontinued its operations or dispose | | | | | | |
| ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 16 | | | |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 16 | | | |
| es | 5 | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | | 5 | 57 | | | |
| <u>X</u> iti | 6 | Total number of volunteers (estimate if necessary) | | 6 | 65 | | | |
| Acti | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. | | | |
| | | | | Prior Year | Current Year | | | |
| e | | Contributions and grants (Part VIII, line 1h) | | 2,563,404. | 3,547,155. | | | |
| Revenue | | Program service revenue (Part VIII, line 2g) | ļ | 0. | 0. | | | |
| Re | 1 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 2,611. | 5,930. | | | | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 115,067. | 98,035. | | | |
| | | Total revenue - add lines 8 through 11 (rhust equal Part VIII) dollume (A), line 12) | | 2,681,082. | 3,651,120. | | | |
| | | Grants and similar amounts paid (Part IX) column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 7012 | - | 0. | 0. | | | |
| 10 | | Salaries, other compensation, employee penefits (Part IX, column (A), lines 1-10) | - | 1,815,002. | 2,174,393. | | | |
| Expenses | 162 | Professional fundraising fees (Part IX, collithin (A), line 11e) | | 0. | 0. | | | |
| per | .ou | Total fundraising expenses (Part IX, column (D) (1925)) Fig. U 12531, 17 | 3. | | | | | |
| Ж | 17 | Other expenses (Part IX, column (A), lines 11a+1d, 117-241) | | 683,608. | 887,131. | | | |
| | 1 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,498,610. | 3,061,524. | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 182,472. | 589,596. | | | |
| Net Assets or Fund Balances | | | Ber | ginning of Current Year | End of Year | | | |
| sets | 20 | Total assets (Part X, line 16) | | 4,034,961. | 4,983,569. | | | |
| t As | 21 | Total liabilities (Part X, line 26) | | 1,298,775. | 1,604,574. | | | |
| 캺 | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 2,736,186. | 3,378,995. | | | |
| | art II | Signature Block | | | | | | |
| _ | • | ities of perjury, I declare that I have examined this return, including accompanying schedules a | | • | knowledge and belief, it is | | | |
| | , correc | t, and complete Declaration of preparer (other than officer) is based on all information of whice | ch preparer | has any knowledge | | | | |
| 20 | | Signature of officer | | Date /) | | | | |
| යෝg | | • | | 2/2/1 | า | | | |
| | SHARON MCGRATH-GOLD, CFO Type or print name and title | | | | | | | |
| FFIB | Print/Type preparer's name Preparer's sudnature Date / Check PTIN | | | | | | | |
| L Paid | | Print/Type preparer's name DERRICK DEBRUYNE Preparer's signature | | 7/7/12 self-employed | | | | |
| Prá | narer | Firm's name VICENTI, LLOYD & STUTZMAN, LLP | | Firm's EIN | | | | |
| Ese | Only | Firm's address 2210 E. ROUTE 66, SUITE 100 | | 1 IIII 2 EIIV | | | | |
| 1 | Only | GLENDORA, CA 91740 | | Phone no (6 | 526)857-7300 | | | |
| May | v the IF | S discuss this return with the preparer shown above? (see instructions) | | 1 | X Yes No | | | |
| $\forall \nu$ | 01 02-22 | | ns. | | Form 990 (2010) | | | |

| | 1990 (2010) HOUSE OF ROTH, INC. | 95-3276033 | Page 2 |
|------|--|---------------------------------------|-------------|
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response to any question in this Part III | <u> </u> | X |
| 1 | Briefly describe the organization's mission | | _ |
| | HOUSE OF RUTH'S MISSION IS TO ADVOCATE FOR AND ASSIST | | |
| | BY DOMESTIC VIOLENCE AND CHILDREN EXPOSED TO VIOLENCE | IN TRANSFORM | <u>ING</u> |
| | THEIR LIVES BY PROVIDING CULTURALLY COMPETENT SHELTER, | | |
| | OPPORTUNITIES AND EDUCATION; AND TO CONTRIBUTE TO SOCI | AL CHANGE | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | | |
| | the prior Form 990 or 990-EZ? | Ye: | s 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 service | s? LYe | s X No |
| | If "Yes," describe these changes on Schedule O | | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by | | |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount | of grants and | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | | |
| 4a | | (Revenue \$ |) |
| | EMERGENCY AND TRANSITIONAL RESIDENTIAL PROGRAMS. | | |
| | | | <u> </u> |
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| | | | |
| 4h | (Code:) (Expenses \$508, 243. including grants of \$) | /D | |
| 4b | (Code:) (Expenses \$ 508,243. including grants of \$) COMMUNITY SERVICES FOR BATTERED WOMEN AND CHILDREN INC | (Revenue \$ |) |
| | | | SNCY |
| | HOTLINE, OUTREACH, COMMUNITY EDUCATION AND PREVENTION | | |
| | CALWORKS CASE MANAGEMENT, HOUSING AND EMPLOYMENT ASSIS | TANCE. | |
| | | | |
| | | | |
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| | | - | |
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| | | | |
| | | | |
| 4c | (Code) (Expenses \$ 502,255 • including grants of \$) | (Revenue \$ | |
| | COUNSELING SERVICES FOR BATTERED WOMEN AND THEIR CHILD | REN WHO HAVE | BEEN |
| | VICTIMS OF DOMESTIC VIOLENCE AND CHILDREN EXPOSED TO V | | |
| | 101111111111111111111111111111111111111 | TODDITCH | - |
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| 4d | Other program services (Describe in Schedule O.) | | |
| | (Expenses \$ 458,605 • Including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses ▶ 2,374,597. | <u> </u> | |
| | | Form C | 90 (2010) |
| 3200 | | Tomic | - J- (2010) |

Form 990 (2010) HOUSE OF RUTH, INC. Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|----------|----------|-------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 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 | | x |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | <u> </u> | - | |
| • | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 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 98-197 If "Yes," complete Schedule C, Part III | 5 | N/ | Α |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | <u> </u> | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | 1 | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | İ | |
| | 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 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | 1 | |
| | If "Yes," complete Schedule D, Part V | 10 | X | ļ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | ļ | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | ĺ |
| | Part VI | 11a | X | |
| D | 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 | 44. | 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 | 11b | | |
| C | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| 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 | 110 | | |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | v |
| 4- | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | 14b | | X |
| 15 | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 45 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | 15 | | |
| 10 | 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 on Part IX, | | - | |
| • • | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | х |
| 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 |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that | | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | | |
| | | Form | 990 c | 2010) |

Form 990 (2010) HOUSE OF RUTH, INC. Part IV Checklist of Required Schedules (continued)

| 21 Dut the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, commit (A), the 17 If "%e," complete Schedule I, Part I and II I 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), the 27 If "%e," complete Schedule I, Part I and II 32 Did the organization answer "Yes" to Part IVI, Section A, Inie 3.4, or 5 about compensation of the organization's current and former officers, discocious exempts 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 hiera 24 through 244 and complete Schedule K. If "No", go to line 25 Did the organization maintain an escrew account other than a refunding escrew at any time during the year to defease any tax-exempt bonds? 24e Did the organization maintain an escrew account other than a refunding escrew at any time during the year? 25b Did the organization and at as an "on behalf of" issuer for bonds outstanding all any time during the year to defease any tax-exempt bonds? 26c Did the organization avaire that 6 engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II b is the organization avaire that 6 engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II b is the organization and the organization's avaire for bonds outstanding a family emphasized employee, or disqualified person outstanding as of the end of the organization's avaire ("Yes," complete Schedule L, Part IV Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV Did the organization seed with a current of former officer, director, trustee, or develo | | | | res | NO |
|---|----------|---|--------------|-----|-----------|
| 22 Did the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX, column (A), the 2° It "Nes, "compilete Schedule", Parts I and III. 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 compensation of the organization's current last day of the year, that was issued after December 31, 2002 If "Nes," answer lines 24b through 24d and compilete Schedule K, if "No", go to line 25 24a Did the organization maintain an escrew account other than a refunding encroy period exception? 25b Did the organization maintain an escrew account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 25c Did the organization and 501 (c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes, "compilete Schedule L, Part I" 25c Section 501 (c)(3) and 501 (c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not not by a current or former officer, director, fusitee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part II " 25c Was a loan to or by a current or former officer, director, fusitee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part II V instructions for applicable fling thresholds, conditions, and exceptions? 25c X X 25d Was a loan in or by a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions? 25d Was be organization receive more than \$25,000 in non-cash contributions of | 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | - | - | v |
| 22 X 23 Dd the organization answer "Yes" to Part IV, 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 I and to repain and the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II have 15b the organization invest any proceeds of tax-exempt bonds? 24a | 00 | | 21 | | <u> X</u> |
| 23 Dut 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 U sat day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No"; go to line 25 bit the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrive account other than a refunding escrive at any time during the year? Did the organization at sain "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24d 24d 22d 2d 2 | 22 | | 22 | | x |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, "Pot" jo to line 25 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year; that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, "Pot" jo to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pend exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pend exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pend exception? Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24b 24c | 23 | | | | |
| Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24s through 24d and complete Schedule K. If "No", go to line 25 5 Did the organization mannam an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 6 Did the organization mannam an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 7 Did the organization mannam an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 8 Did the organization mannam an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 9 Did the organization mannam an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 10 Did the organization mannam an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d | | | | | |
| 24a Dd 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 24th through 24d and complete Schedule K. If 'No', go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization invest any proceeds of tax-exempt bonds per part of the part of the part of the part of the organization invest any proceeds any tax-exempt bonds? Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25a Section 501(e)(3) and 501(e)(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 I is the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I I 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 I bid the organization as party to a business transaction with one of the following parties (see Schedule L, Part II V instructions for applicable filing thresholds, conditions, and exceptions): 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II V A anity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II V A anity member the organization reserve more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I V I Yes," complete Schedule N, Part I V I Yes," complete Schedule N, Part I V I Yes, " | | | 23 | | Х |
| Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? d Did the organization act as an "on behalf of" issuer for bonds cutstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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-E27 If "Yes," complete Schedule L, Part II 25b X 27 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 27 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): 28 A current or former officer, director, trustee, or key employee; of "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member thereof) was an officer, director, trustee, or key employee (or afamily member ther | 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section S01(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 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 with a disqualified person in a prior year, and that the transaction as not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II 25b 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 IV 27b Us 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 IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II. Part IV 28d but the organization receive more than \$25,000 in non-asian contributions? If "Yes," complete Schedule II. Part IV 28d but the organization receive more than \$25,000 in non-asian contributions? If "Yes," complete Schedule II. Part IV 28d | | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| 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 24d 25s 24d 24d 25s 24s 25s 25s 25s 25s 25s 25s 25s 25s 25s | | Schedule K. If "No", go to line 25 | 24a | | Х |
| any taxexempt bonds? d Ddt the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization avere that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X 25b X 25b X 27 Did the organization avere that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II 28 Was a loan toor 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 29 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 20 In structions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 21 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule II. 22 Did the organization includate, terminate, or dissolve and cease operations? 23 If "Yes," complete Schedule N, Part I 24 Did the organization on on 100% of an entity disregarded as separate from the organization under Regulations sections 501(c)(13)? and 301.7701-37 If "Yes," complete Schedule R, Part I 25 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? a Did the organization | b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 25b 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-E27 if "Yes," complete Schedule L, Part II 25b X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, bubstantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization exceive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 31 Did the organization individate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M. Part II 32 Did the organization individate, terminate, or dissolve and cease operations? If "Yes," complete Schedule R. Part II, III, III, III, III, III, III, III | С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I | | any tax-exempt bonds? | 24c | | |
| disqualified person during the year? If "Yes," complete Schedule L, Part I | d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 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-E2? If "Yes," complete Schedule I, Part I 25b X 25b X 26b 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 I, Part II 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 IV 27 International Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b International Part IV 28c, "complete Schedule L, Part IV 28c, "complete Schedule R, Part I 31 X 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I, III, IV, and V, line 1 32 X 32 X 33 X 34 X 35 S any related organization and controlled entity w | 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| 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 25 | | | 25a | | Х |
| Schedule L, Part I 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 The schedule L, Part III and 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 IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions or director, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule L, Part IV instructions? If "Yes," complete Schedule Instructions? Instructi | þ | | | | |
| 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 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I, III, II, N, and V, Iine 1 33 Did the organization and 301.7701-3? If "Yes," complete Schedule R, Part V, Iine 2 34 Did the organization active and solutions of the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 35 Did the organization complete Schedule R organi | | | | | |
| person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III 26 | | | 25b | | Х |
| 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 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Bid the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? "Yes," complete Schedule R, Part V, line 2 Complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization complete Schedule | 26 | | | i | 3,7 |
| 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 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 X 29 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 | | | 26 | | X |
| Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 33 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 5016(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Sched | 27 | | | | |
| Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II c Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II c Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II c 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 II c Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, IV, and V, line 1 c Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-char | | · | | | v |
| instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 A X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," 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 | 28 | | 2/ | | |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 10 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 11 Did the organization iliquidate, terminate, or dissolve and cease operations? 12 If "Yes," complete Schedule N, Part I 13 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 13 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 13 Did the organization related to any tax-exempt or taxable entity? 14 "Yes," complete Schedule R, Part II, III, IV, and V, line 1 15 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 16 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 16 "Yes," complete Schedule R, Part V, line 2 17 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? 17 If "Yes," complete Schedule C and provide explanations in Schedule O for Part VI, lines 11 and 19? 18 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | 20 | | | | |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 31 X 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 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 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 | а | | 282 | | 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 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 A X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 A X 38 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 | | | | | |
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| Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 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 | | | 28c | | Х |
| contributions? If "Yes," complete Schedule M 30 | 29 | | - | X | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 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 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 | 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
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| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 | 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 | | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 | 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
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| If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Told the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 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 34 | _ | | 33 | | Х |
| 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 38 X | 34 | | | | v |
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| section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 38 X | | • | 35 | | |
| Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 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 38 X | а | | | | |
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| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 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 38 X | 37 | • | 30 | | |
| 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 38 X | . | | 37 | 1 | Х |
| Note. All Form 990 filers are required to complete Schedule O | 38 | | - | | |
| | | | 38 | Х | |
| | | | | | 2010) |

| Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V 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? 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 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | Yes X | 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? 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 | Х | No |
| 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? 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 | Х | No |
| 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? 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 | | |
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| (gambling) winnings to prize winners? 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? | | |
| 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 | | |
| 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 | X | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | Х | |
| | X | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | ļ |
| | | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | X |
| b If "Yes," has it filed a Form 990·T for this year? If "No," provide an explanation in Schedule O | | |
| 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)? | | X |
| b If "Yes," enter the name of the foreign country. | | ĺ |
| See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | v |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a | | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b | | Х |
| c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | v |
| any contributions that were not tax deductible? 6a | | Х |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | i |
| were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). | | |
| The state of the s | | Х |
| a Did the organization receive a payment in excess of \$/5 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | |
| to file Form 8282? | | Х |
| 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? | | Х |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | Х |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | N/ | A A |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h | N/ | |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A | - | |
| organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | |
| a Did the organization make any taxable distributions under section 4966? N/A ga | | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b | | |
| 10 Section 501(c)(7) organizations. Enter: | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | |
| 11 Section 501(c)(12) organizations. Enter: | | |
| a Gross income from members or shareholders N/A 11a | | |
| 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? | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b | | |
| 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? N/A 13a | | |
| - 15 115 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| Note. See the instructions for additional information the organization must report on Schedule O. | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the | | |
| organization is licensed to issue qualified health plans | | |
| c Enter the amount of reserves on hand | | Х |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yea" has it filed a Form 720 to report these payments? If "No " provide an explanation in Schooling O. | | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 990 (| 0040 |

Form 990 (2010) HOUSE OF RUTH, INC. <u>95-3</u>27<u>6033</u> Part VI 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. X Check if Schedule O contains a response to any question in this Part VI

| Sec | tion 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 | | <u> </u> | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b | | 6 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | o with | any other | | | |
| | officer, director, trustee, or key employee? | | | 2 | 1 | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under th | e direc | t 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 9 | 90 wa | is filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | sets? | | 5 | | X |
| 6 | Does the organization have members or stockholders? | | | 6 | | Х |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more me | mbers | of the | | | |
| | governing body? | | | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other per | sons? | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken | during | the year | | | |
| | by the following | | | | | |
| а | The governing body? | | | 8a | X | L |
| b | Each committee with authority to act on behalf of the governing body? | | | 8ь | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | ched a | at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | <u> </u> | X |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal R | evenu | e Code.) | | | |
| | | | | _ | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | | | 10a | <u> </u> | X |
| Ь | If "Yes," does the organization have written policies and procedures governing the activities of such | chapte | ers, affiliates, | | | { |
| | and branches to ensure their operations are consistent with those of the organization? | | | 10b | ,,- | |
| 11a | | ling th | e form? | 11a | X | |
| | 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 | | | 12a | X | |
| ь | Are officers, directors or trustees, and key employees required to disclose annually interests that cou | ıld giv | e rise | | ., | |
| | to conflicts? | | | 12b | X | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If | "Yes, " | descnbe | | ., | |
| | In Schedule O how this is done | | | 12c | X | |
| 13 | Does the organization have a written whistleblower policy? | | | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | | | 14 | ^ | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | ai by in | dependent | - 1 | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | 45- | X | |
| a | The organization's CEO, Executive Director, or top management official | | | 15a 15b | X | |
| D | Other officers or key employees of the organization | | | 150 | _ ^ | |
| 16- | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | mont u | uth o | | | |
| IOa | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger | Hent v | nin a | 160 | | х |
| | taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva | luata r | la participation | 16a | | |
| В | In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org. | | | | | |
| | exempt status with respect to such arrangements? | aiiiZati | 011 5 | 16b | • | 1 |
| 800 | tion C. Disclosure | | | 1 100 | L | · |
| <u>360</u> 17 | List the states with which a copy of this Form 990 is required to be filed ▶CA | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 | (501/ | c)(3)s only) availat | ole for | | |
| 10 | public inspection. Indicate how you make these available. Check all that apply. | (501) | onor only availab | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | Own website Another's website X Upon request | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or | onflict | of interest policy | and fin- | ancial | |
| | statements available to the public | J | J. Interest policy, | and mil | 101ai | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books a | nd rec | ords of the organi | zation. | • | |
| | SHARON MCGRATH-GOLD - (909) 868-8029 | | o o gam | | | - |

P.O. BOX 459 CLAREMONT CA 91711

Form 990 (2010)

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

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

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

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

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

| (A) | (B) | | | ((| C) | | | (D) | (E) | (F) | |
|-------------------------|--|-----------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------|----------------------------------|--|--|
| Name and Title | Average | | | Pos | | | | Reportable | Reportable | Estimated | |
| | hours per week (describe | director | (check all t | | | | | compensation from the | compensation from related | amount of other | |
| | hours for related organizations in Schedule O) | rustae or | Institutional frustae | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations | |
| ROBIN LEONHARD | | | | | | | | | - | | |
| PRESIDENT | 4.00 | X | | X | | | | 0. | 0. | 0 | |
| LESLIE PEARCE | | | | | | | | | | | |
| VICE PRESIDENT | 4.00 | Х | | X | | | | 0. | 0. | 0 | |
| JAN BROWN | | | | | | | | | | | |
| DIRECTOR | 4.00 | X | | | | _ | | 0. | 0. | 0. | |
| LINDA GLADSON | | | | | | | | _ | | | |
| DIRECTOR | 4.00 | Х | | _ | | | | 0. | 0. | 0. | |
| BRIDGET HEALY | 4 00 | ١ | | | | | | | _ | _ | |
| DIRECTOR | 4.00 | X | | | | | | 0. | 0. | 0 | |
| KAREN TAYLOR HERRING | 4 00 | ,, | | | | | | | | _ | |
| DIRECTOR | 4.00 | Х | | | | _ | | 0. | 0. | 0 | |
| JULIANNE BAUMANN | 4.00 | v | | | | | | 0. | | • | |
| DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0 | |
| CHRISTINE F.KENMORE | 4.00 | X | | | | | | 0. | 0 | ^ | |
| DIRECTOR | 4.00 | ^ | | - | | | | 0. | 0. | 0 . | |
| RAY A. INGE DIRECTOR | 4.00 | Х | i | | | | | 0. | ο. | 0 . | |
| VALERIE E. MARTINEZ | 1.00 | | | | - | | | | | | |
| DIRECTOR | 4.00 | x | | | | | | 0. | 0. | 0 . | |
| RHONDA PROUT | | | | | | | | | | | |
| DIRECTOR | 4.00 | X | | | | | | 0. | 0. | 0 . | |
| CAROL TANENBAUM | | | | | | | | | | | |
| DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0 . | |
| RICHARD T. WATKINS | | | | | | | | | | | |
| DIRECTOR | 4.00 | Х | | | | | | 0. | 0. | 0 . | |
| THOMAS K. CARR, JR. | , and the second | | | | | | | | | - | |
| TREASURER | 4.00 | X | | X | | | | 0. | 0. | 0 . | |
| ARLENE ANDREW | | | | | | | | | | | |
| SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0 . | |
| SHIRLEY ABRAMS | | | | | | | | | | | |
| DIRECTOR | 4.00 | Х | | | | <u> </u> | | 0. | 0. | 0 . | |
| SUZANNE AEBISCHER | | | | | | | | | | | |
| EXECUTIVE DIRECTOR | 40.00 | L_ | | Х | L | | | 87 , 719. | 0. | 10,598 | |

032007 12-21-10

Form **990** (2010)

| Part VII Section A. Officers, Directors, Tri | ustees, Key E | mple | oyee | | | High | est | Compensated Employ | ees (continued) | | | |
|--|---|---------------|------------------------------------|---------|--------------|------------------------------|----------|-----------------------------|--|-------------|--|----------------|
| (A) | (B) | (C) | | | | | | (D) | (E) | | (F |) |
| Name and title | Average hours per | (c | Position (check all that apply) | | | | oly) | Reportable compensation | Reportable compensation | | Estima amou | |
| | week (describe hours for | e or director | . ag | | | Sated | | from the organization | from related organizations (W-2/1099-MISC) | | oth compen from | nsation the |
| | related organizations in Schedule O) | 1 5 | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | | organization and related organizations | |
| SHARON MCGRATH-GOLD | | | † | | | | | | <u></u> | | | |
| CFO | 40.00 | \vdash | - | X | - | | | 67,767. | | 0. | 10, | 726. |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-total | 1 | <u></u> | J | I | <u> </u> | | | 155,486. | | 0. | 21, | 324. |
| Total from continuation sheets to Part VI Total (add lines 1b and 1c) | II, Section A | | | | | > | | 155,486. | | 0. | 21. | 0. 324. |
| Total number of individuals (including but n compensation from the organization | ot limited to th | nose | liste | ed al | bov | e) wi | no re | · | | <u>- •1</u> | | 0 |
| | | | | | | | | | | Г | Ye | s No |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | | :, KE | y en | ipio | yee, | Or II | nignest compensated er | прюуее оп | | 3 | х |
| For any individual listed on line 1a, is the st and related organizations greater than \$15 | | | | | | | | | the organization | | 4 | Х |
| 5 Did any person listed on line 1a receive or a | accrue compe | nsat | ion 1 | rom | any | / unr | | | dual for services | | | |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedul | <u>e J f</u> | for s | uch_ | pers | son | | | | | 5 | X |
| Complete this table for your five highest co the organization. NONE | mpensated in | depe | ende | ent c | ont | racto | ors t | hat received more than | \$100,000 of comp | ensa | tion from | ı |
| (A) Name and business | address | | | | | | | (B) Description of s | ervices | Cc | (C) ompensat | tion |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | , | | | | | | \dashv | | | | | |
| | | | | | | | | | | | | |
| | · · · - · | | | | | | | . <u></u> . | | | | |
| 2 Total number of independent contractors (| including but r | | mite | d to | tho | se li | sted | i above) who received n | nore than | | | |
| \$100,000 in compensation from the organi | zation > | | | | | 0 | | | | | Form 99 (| 1 (204.0) |
| | | | | | | | | | | ŀ | orm 33(| J (2010) |

07560130 786675 11063

| | 1 | iii Statement of Reve | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|--|------|---|--------------------------------|----------------------|----------------------|--|---|---|
| ts | 1 8 | a Federated campaigns | 1a | | | | | |
| Contributions, gifts, grants and other similar amounts | l | b Membership dues | 1b | | | | | |
| ts, c | | c Fundraising events | 1c | | | | | |
| gif Fa | | d Related organizations | 1d | | | | | |
| S.E | • | e Government grants (contribut | tions) 1e 2 , | 374,823. | | • | | |
| er s | 1 | f All other contributions, gifts, gran | | | | | | |
| 들등 | | similar amounts not included abo | ve 1f 1 , | 172,332. 156,816. | | | | |
| E P | 9 | Noncash contributions included in lines | 1a-1f \$ | | | | | |
| <u>O e</u> | | n Total. Add lines 1a-1f | | | 3,547,155. | | | |
| | | | | Business Code | | | | |
| ice | 2 a | | | | | | | |
| Program Service Revenue | | · | | | | | | |
| m S ven | • | • | | | | | | |
| gra Re | • | <u> </u> | | | | | | |
| Pro | | | | | | | | |
| _ | f | | enue | • | | | | |
| - | 3 | ' | divides de l'aten | | | | | |
| | 3 | Investment income (including other similar amounts) | dividends, intere | est, and | 5,930. | | | 5 020 |
| | 4 | income from investment of ta | vevemnt hand r | • | 3,550. | | | 5,930. |
| | 5 | Royalties | k exempt bond p | Noceeus > | | | | |
| | · | Hoyamos | (i) Real | (II) Personal | | ., , -, | 711 · (1771) | 11 11 11 11 11 11 11 11 11 11 11 11 11 |
| | 6 a | Gross Rents | Wilde | (ii) i oroona, | | | | |
| | | Less: rental expenses | - | | | | | |
| | | : Rental income or (loss) | | _ | | | | |
| | | Net rental income or (loss) | <u></u> | • | ĺ | i | | |
| İ | | Gross amount from sales of | (i) Securities | (II) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| i | | and sales expenses | | | | | | |
| | c | : Gain or (loss) | | | | | | |
| | d | Net gain or (loss) | | > | | | • | |
| . | 8 a | Gross income from fundraising | g events (not | | | | | |
| E I | | including \$ | of | | | | | |
| اق | | contributions reported on line | 1c). See | | | | | |
| F | | Part IV, line 18 | а | 84,861. 19,373. | | | | |
| Other Revenu | b | Less: direct expenses | b | 19,373. | | | | |
| | c | Net income or (loss) from fund | Iraising events | | 65,488. | | | 65,488. |
| | 9 a | Gross income from gaming ac | tivities. See | | | | | |
| | | Part IV, line 19 | а | | | | | |
| - | b | Less: direct expenses | b | | | | | |
| } | | Net income or (loss) from gam | - | <u> </u> | | | | |
| | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances | а | | | | | |
| - 1 | | Less cost of goods sold | b | | | | | |
| - | | Net income or (loss) from sale: | | ▶ | | | | |
| - | 44 - | MISCEllaneous Revenu | <u>e</u> | Business Code | | 22 547 | | |
| | | MISC. INCOME | - | 900099 | 32,547. | 32,547. | | |
| | b | | | | | | | |
| | C | | - | | | | | |
| | d | All other revenue Total. Add lines 11a-11d | | | 32,547. | | | |
| | 12 | Total revenue. See instructions | | | 3,651,120. | 32,547. | 0. | 71,418. |
| 03200 | | TOTAL TOTALISE. OCO MISTINGUIONIS | | | -,001/1200 | 02/04/6 | | Form 990 (2010) |

Part IX Statement of Functional Expenses

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

| | All other organizations must comp | olete column (A) but are r | not required to complete | columns (B), (C), and (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 | | | | |
| | 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, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | 1 11-4-11 | |
| 4 | Benefits paid to or for members | | | | ` |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 209,582. | 67,066. | 102,696. | 39,820. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 1 521 270 | 1 246 102 | 170 704 | 105 404 |
| 7 | Other salaries and wages | 1,531,370. | 1,246,182. | 179,704. | 105,484. |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | 266 046 | 211 272 | 35 605 | 10.000 |
| 9 | Other employee benefits | 266,846. | 211,373. | 35,605. | 19,868. |
| 10 | Payroll taxes | 166,595. | 126,142. | 26,624. | 13,829. |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 7,500. | | 7,500. | |
| Ь | Legal | 17,525. | - | 17,525. | _ |
| c | Accounting | 17,525. | | 11,323. | |
| d | Lobbying Destace and fundaments converse See Part IV line 17 | | | | |
| e | Professional fundraising services See Part IV, line 17 Investment management fees | | | | |
| f | - | 21,466. | 3,686. | 1,802. | 15,978. |
| _ | Other | 1,709. | 1,309. | 400. | 13/3/01 |
| 12 13 | Advertising and promotion Office expenses | 22,882. | 1,881. | 3,879. | 17,122. |
| 14 | Information technology | 36,685. | 31,376. | 3,409. | 1,900. |
| 15 | Royalties | 30,000 | 02,000 | | |
| 16 | Occupancy | 130,659. | 116,917. | 9,108. | 4,634. |
| 17 | Travel | 23,902. | 21,324. | 1,958. | 620. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 15,619. | 13,619. | 1,000. | 1,000. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 66,776. | 57,189. | 6,403. | 3,184. |
| 23 | Insurance | 42,035. | 34,055. | 6,578. | 1,402. |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0) | | | | |
| а | FOOD/FINANCIAL ASST | 269,444. | 269,444. | | |
| Ь | REPAIRS | 109,413. | 92,401. | 10,923. | 6,089. |
| С | SUPPLIES | 61,433. | 55,537. | 3,943. | 1,953. |
| d | EQUIPMENT/FURNISHINGS | 23,472. | 21,422. | 850. | 1,200. |
| е | MISC. EXPENSE | 17,226. | 3,174. | 13,847. | 205. |
| f | All other expenses | 19,385. | 500. | 122 == : | 18,885. |
| 25 | Total functional expenses. Add lines 1 through 24f | 3,061,524. | 2,374,597. | 433,754. | 253,173. |
| 26 | Joint costs. Check here 🕨 🔲 ıf 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 | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | Form 990 (2010) |

| Form 990 (| 2010) | |
|------------|---------|-------|
| Part X | Balance | Sheet |
| | | |

| Pa | rt X | Balance Sheet | | | | | |
|-----------------------------|------|--|-------------------|--------------------------|--------------------------|----------|---------------------------------------|
| | | | _ | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | _ | 145,831. | 1 | 85,612. |
| | 2 | Savings and temporary cash investments | | | 1,155,998. | 2 | 1,590,762. |
| | 3 | Pledges and grants receivable, net | _ | 366,409. | 3 | 532,114. | |
| | 4 | Accounts receivable, net | | | 4 | | |
| | 5 | Receivables from current and former officers, di | , trustees, key | | | | |
| | | employees, and highest compensated employe | es. Con | nplete Part II | | | |
| | | of Schedule L | | Į. | | 5_ | |
| | 6 | Receivables from other disqualified persons (as | | , | | | |
| | İ | 4958(f)(1)), persons described in section 4958(c | and contributing | | | | |
| | | employers and sponsoring organizations of sec | 1(c)(9) voluntary | | | | |
| s | | employees' beneficiary organizations (see instru | | ·-·· | 6_ | | |
| Assets | 7 | Notes and loans receivable, net | _ | | 7 | | |
| As | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 1 | 5,535. | 9 | 1,451. |
| | 10a | Land, buildings, and equipment, cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 3,402,458. 1,006,553. | | | |
| | b | Less accumulated depreciation | 10ь | 1,006,553. | 2,039,640. | 10c | 2,395,905. |
| | 11 | Investments · publicly traded securities | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, line | 11 | | 321,548. | 12 | 377,725. |
| | 13 | Investments - program-related See Part IV, line | · | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | 4,034,961. | 16 | 4,983,569. 181,217. | | |
| | 17 | Accounts payable and accrued expenses | 112,378. | 17_ | 181,217. | | |
| | 18 | Grants payable | | _ | | 18 | |
| | 19 | Deferred revenue | | _ | 38,397. | 19 | 26,857. |
| | 20 | Tax-exempt bond liabilities | | _ | | 20 | |
| es | 21 | Escrow or custodial account liability. Complete | Part IV | of Schedule D | | 21 | |
| Liabilities | 22 | Payables to current and former officers, director | | | | | , |
| jab | ĺ | highest compensated employees, and disqualifi | ed pers | sons. Complete Part II | | | |
| _ | | of Schedule L | | - | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ated thu | rd parties | 230,000. | 23 | 160,000. |
| | 24 | Unsecured notes and loans payable to unrelated | d third p | parties | 010000 | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | | 918,000. | 25 | 1,236,500. |
| | 26 | Total liabilities. Add lines 17 through 25 | | ि चेटा | 1,298,775. | 26 | 1,604,574. |
| | | Organizations that follow SFAS 117, check he | ere 🟲 | X and complete | | | |
| Ses | | lines 27 through 29, and lines 33 and 34. | | | 0 510 500 | | |
| auc | 27 | Unrestricted net assets | | <u> </u> | 2,719,520. | 27 | 2,634,624. 744,371. |
| Bal | 28 | Temporarily restricted net assets | | - | 16,666. | _28 | 744,371. |
| 5 | 29 | Permanently restricted net assets | | 29 | | | |
| 7 | | Organizations that do not follow SFAS 117, cl | heck he | ere 🕨 🔛 and | | | |
| 50 | | complete lines 30 through 34. | | | | | |
| sets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | | <u> </u> | 31 | · · · · · · · · · · · · · · · · · · · |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated in | come, d | or other funds | 2 726 726 | 32 | 2 2 2 2 2 2 2 |
| _ | 33 | Total net assets or fund balances | | - | 2,736,186. | 33 | 3,378,995. |
| | 34 | Total liabilities and net assets/fund balances | | | 4,034,961. | 34 | 4,983,569. |
| | | | | | | | Form 990 (2010 |

Form **990** (2010)

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.

Act and OMB Circular A-133?

SCHEDULE A

Department of the Treasury

Internal Revenue Service

'(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

Open to Public Inspection

Name of the organization

Employer identification number

| | | | | OF RUTH, INC. | | | | | | 9 | 5-3276033 |
|-------|-------|---|-------------------------|---|---------------|--------------|--------------------|--------------|--|---------------|------------------------|
| Pε | art [| Reason | for Public Cha | rity Status (All organiz | zations mu | st comple | te this par | t.) See ins | tructions. | | |
| The | organ | ization is not | a private foundation | because it is (For lines | 1 through | 11, check | only one b | oox) | | | |
| 1 | | A church, co | nvention of churche | es, or association of chur | ches desc | ribed in se | ection 170 | (b)(1)(A)(i |). | | |
| 2 | | A school des | scribed in section 1 | 70(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | - | | |
| 3 | | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | |
| 4 | | | | operated in conjunction | | | | |)(b)(1)(A)(i | ii). Enter t | the hospital's name. |
| | | city, and stat | | | | • | | | | | |
| 5 | | An organizat | on operated for the | benefit of a college or u | niversity o | wned or or | perated by | a govern | mental un | ıt describ | ed in |
| | | 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 | | | | nent or governmental uni | t describe | d in sectio | n 170(b)(| 1)(A)(v). | | | |
| | X | | | ceives a substantial part | | | | | or from the | neneral i | nublic described in |
| | | | (b)(1)(A)(vi). (Comple | | | | 90.07 | | | gonora | public described in |
| 8 | | | | section 170(b)(1)(A)(vi). | (Complete | Part II) | | | | | |
| 9 | | - | | ceives: (1) more than 33 | | | rom contri | butions, n | nembersh | in fees ar | nd aross receipts from |
| | | | | nctions - subject to certa | | | | | | | |
| | | | | axable income (less sec | | | | | | | |
| | | | 509(a)(2). (Complet | | | , | | , | ,e e.g. | | arror 00110 00, 1070. |
| 10 | | | | perated exclusively to te | st for publ | ıc safetv. S | See sect io | n 509(a)(4 | 4). | | |
| 11 | | _ | | perated exclusively for the | - | - | | | • | v out the | purposes of one or |
| | | | | ations described in secti | | | | | | | |
| | | | | organization and compl | | | | • | | ,,-,- | |
| | | a Type | l b _ | Type II | : 🔲 Тур | e III - Func | tionally in | tegrated | | d 🗆 | Type III - Other |
| е | | By checking | this box, I certify the | at the organization is not | | | - | _ | r more dis | qualified i | |
| | | | | than one or more publicly | | | | | | | |
| f | | | | tten determination from t | | | | | | | |
| | | supporting of | rganization, check t | his box | | | | | | | |
| g | | Since August | t 17, 2006, has the | organization accepted ar | ny gift or co | ontribution | from any | of the follo | owing per | sons? | |
| | | (i) A perso | n who directly or inc | directly controls, either al | one or tog | ether with | persons o | described | ın (II) and (| (III) below, | Yes No |
| | | the gove | erning body of the s | upported organization? | | | | | | | 11g(i) |
| | | (ii) A family | member of a perso | n described in (i) above? | • | | | | | | 11g(ii) |
| | | (iii) A 35% d | controlled entity of a | a person described in (i) o | or (II) above | ∍? | | | | | 11g(iii) |
| h | | Provide the fe | ollowing information | about the supported or | ganization | (s). | | | | | |
| | | | 1 | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| (i) | Name | of supported | (ii) EIN | (iii) Type of | r - | rganization | | • | (vi) is | s the | (vii) Amount of |
| • • • | | nization | | organization (described on lines 1-9 | | sted in your | | | organizatı (i) organiz | | support |
| | | | | above or IRC section | governing | document? | (i) of you | r support? | US | ? | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | | | |
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032021 12-21-10

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

| Se | ction A. Public Support | | | | | | |
|------|--|--|---------------------|------------------------|-----------------------|----------------------|-------------|
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | 17.55 |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 2585036. | 2442454. | 2329583. | 2641787. | 3547155. | 13546015. |
| 2 | Tax revenues levied for the organ- | | | | - | | |
| | ızatıon's benefit and either paid to | İ | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | 1 | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2585036. | 2442454. | 2329583. | 2641787. | 3547155. | 13546015. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| | Public support. Subtract line 5 from line 4 | | | | | | 13546015. |
| | ction B. Total Support | , | · | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | 2585036. | 2442454. | 2329583. | 2641787. | 3547155. | 13546015. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | 26 604 | 25 200 | 10 071 | | | |
| | and income from similar sources | 36,684. | 35,322. | 12,871. | 793. | 5,930. | 91,600. |
| 9 | Net income from unrelated business | | | | | ļ | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain | | | | | | |
| | or loss from the sale of capital | 100 601 | 124 760 | 24 540 | 26.624 | | |
| | assets (Explain in Part IV) | 183,681. | 134,762. | 34,548. | 36,684. | | 422,222. |
| | Total support. Add lines 7 through 10 | L | | | | | 14059837. |
| | Gross receipts from related activities, | | | | | 12 | 84,861. |
| 13 | First five years. If the Form 990 is for | | first, second, thir | d, fourth, or fifth ta | ix year as a section | n 501(c)(3) | . — |
| Sec | organization, check this box and stop ction C. Computation of Publ | | rcentage | | | | <u> </u> |
| | | | | - (6) | | 44 | 96.35 % |
| | Public support percentage for 2010 (I Public support percentage from 2009 | | • | olumn (I)) | | 15 | 0.0 |
| | 33 1/3% support test - 2010. If the or | | | line 13 and line 1 | 4 to 33 1/304 or m | | |
| IVa | stop here. The organization qualifies | | | | 4 15 33 1/3% OF III | ore, check this box | vano ►X |
| h | 33 1/3% support test - 2009. If the or | | • | | line 15 ie 33 1/3% | or more, check the | |
| • | and stop here. The organization quali | | | | 11116 13 13 33 173 70 | of more, check (iii | S DOX |
| 17a | 10% -facts-and-circumstances test | | | | 13. 16a. or 16b. a | nd line 14 is 10% / | or more |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | | | ino organ | ▶ |
| b | 10% -facts-and-circumstances test | _ | • | | • | 7a, and line 15 is 1 | 0% or |
| | more, and if the organization meets th | - | | | | | |
| | organization meets the "facts-and-circ | | | | | | ▶□ |
| 18 | Private foundation. If the organizatio | | - | • | • • • • | | s ▶□ |
| | | | | | | dule A (Form 990 | |

032022 12-21-10

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.)

| | quality dilucit the tests listed b | elow, please com | piete rait II.) | | | | |
|------|---|--------------------|--|------------------------|--|---------------------------------------|-------------------|
| | ction A. Public Support | | | | | γ | · |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | 1 | 1 | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | ļ |
| | any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 4 | Gross receipts from activities that | | | | | | |
| • | are not an unrelated trade or bus- | | | | ļ | | |
| | iness under section 513 | | | | | | |
| | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | 1 | | | |
| | or expended on its behalf | | ļ | | | ļ | |
| 5 | The value of services or facilities | | | 1 | | | 1 |
| | furnished by a governmental unit to | | | 1 | 4 | 1 | } |
| | the organization without charge | | | | | <u> </u> | <u> </u> |
| 6 | Total. Add lines 1 through 5 | | | | | <u> </u> | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | 1 |
| t | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | 1 | | | | | |
| , | Add lines 7a and 7b | | <u> </u> | | | | |
| | | | | | <u> </u> | | |
| | Public support (Subtract line 7c from line 6) ction B. Total Support | · | 1 | 1 | 1 | 1 | |
| | | (a) 2000 | (h) 2007 | (6) 0000 | (4) 0000 | 4.300:5 | 1 10 - 1 1 |
| | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| - | Amounts from line 6 | | | | | | |
| 108 | Gross income from interest, dividends, payments received on | | | J | 1 | ! | 1 |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | <u> </u> | | | | | |
| b | Unrelated business taxable income | | 1 | l | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | <u> </u> | | <u></u> | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | | | | 1 | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| 46 | assets (Explain in Part IV.) | | | - | | | |
| | Total support (Add lines 9, 10c, 11, and 12) | | | <u> </u> | L | | <u> </u> |
| 14 | First five years. If the Form 990 is for | the organization' | s first, second, thii | rd, tourth, or fifth t | ax year as a section | on 501(c)(3) organiz | zation, |
| | check this box and stop here | | | | | | |
| | ction C. Computation of Publ | | | | | - | |
| | Public support percentage for 2010 (l | | | column (f)) | | 15 | % |
| | Public support percentage from 2009 | | | | | 16 | % |
| Se | ction D. Computation of Inves | stment Incom | e Percentage | | | · · · · · · · · · · · · · · · · · · · | |
| 17 | Investment income percentage for 20 | 10 (line 10c, colu | mn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2009 Schedule A, | Part III, line 17 | | | 18 | % |
| | 33 1/3% support tests - 2010. If the | | | on line 14, and lin | e 15 is more than | 33 1/3%, and line | |
| | more than 33 1/3%, check this box a | = | | | | | ▶ 🗀 |
| | 33 1/3% support tests - 2009. If the | - | - | • | • • • | | |
| | line 18 is not more than 33 1/3%, che | - | | | | • | |
| 20 | Private foundation. If the organization | | | | | - | |
| | 23 12-21-10 | ii did not check a | LOOK OIT THE 14, 18 | a, or 190, check t | | hedule A (Form 99 | 00 at 000 ET 0011 |
| | 44 14-21-10 | | | | | | |

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

2010 Open to Public Inspection

Name of the organization

HOUSE OF RUTH, INC.

Employer identification number 95-3276033

| Pa | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|--|--|--|
| | organization answered "Yes" to Form 990, Part IV, line | | , |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advise | ed funds |
| | are the organization's property, subject to the organization's | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | - | |
| • | for charitable purposes and not for the benefit of the donor of | | • |
| | impermissible private benefit? | | Yes No |
| Pa | | ganization answered "Yes" to Form 990, P | |
| 1 | Purpose(s) of conservation easements held by the organizati | | |
| • | Preservation of land for public use (e.g., recreation or e | | torically important land area |
| | Protection of natural habitat | Preservation of a certi | |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the form | of a conservation easement on the last |
| _ | day of the tax year | | o. a some ration described on the less |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| c | Number of conservation easements on a certified historic str | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | , • | |
| _ | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the | |
| • | year▶ | , | and the same of the same same same same same same same sam |
| 4 | Number of states where property subject to conservation ear | sement is located > | |
| 5 | Does the organization have a written policy regarding the per | | |
| • | violations, and enforcement of the conservation easements if | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | and section 170(h)(4)(B)(ii)? | , , | Yes No |
| 9 | In Part XIV, describe how the organization reports conservati | ion easements in its revenue and expense | statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organization | tion's financial statements that describes t | the organization's accounting for |
| | conservation easements. | | · |
| Pai | t III Organizations Maintaining Collections o | f Art, Historical Treasures, or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" to Form | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | SC 958), not to report in its revenue staten | nent and balance sheet works of art, |
| | historical treasures, or other similar assets held for public ext | hibition, education, or research in furthera | nce of public service, provide, in Part XIV, |
| | the text of the footnote to its financial statements that descri | bes these items. | |
| ь | If the organization elected, as permitted under SFAS 116 (AS | SC 958), to report in its revenue statement | and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, e | | |
| | relating to these items: | | • |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | | ► \$ ► \$ |
| 2 | If the organization received or held works of art, historical tre | asures, or other similar assets for financia | |
| | the following amounts required to be reported under SFAS 1 | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | > \$ |
| | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

| | | F RUTH, I | | | | | | 95-32 | 76033 | Page 2 |
|-------|---|----------------------|--------------|---------------------------------------|---------------------------------------|------------|---|--|------------|-------------|
| | rt III Organizations Maintaining (| | | | | | | | | |
| 3 | 5 S S S S S S S S S S S S S S S S S S S | | | | | | | | | |
| | - (check all that apply). | | | | | | | | | |
| a | Public exhibition | | d | | hange progra | ams | | | | |
| | b Scholarly research e Other | | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's c | | | | | | | se in Par | t XIV | |
| 5 | During the year, did the organization solicit of | | | | | er sımıla | ır assets | _ | | |
| | to be sold to raise funds rather than to be m | | | | | | | | Yes | No_ |
| Pa | rt IV Escrow and Custodial Arran | igements. Com | plete if th | e organizatio | n answered | "Yes" to | Form 990 | , Part IV, | line 9, or | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | |
| 1a | is the organization an agent, trustee, custod | lan or other interm | ediary for | r contribution | s or other as | sets no | t included | | | |
| | on Form 990, Part X? | | | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the | following | table: | | | | | | |
| | | | | | | | | | Amount | |
| c | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | |
| e | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | - | |
| 2a | Did the organization include an amount on F | orm 990, Part X, Iır | ne 21? | | | | | | Yes | No |
| ь | If "Yes," explain the arrangement in Part XIV | | | | | | | | | |
| Pa | TV Endowment Funds. Complete | f the organization a | answered | "Yes" to For | rm 990, Part | IV, line | 10 | | | |
| | | (a) Current year | | Prior year | (c) Two year | | (d) Three y | ears back | (e) Four v | ears back |
| 1a | Beginning of year balance | 321,548 | | 299,180. | | 2,002. | 1-1 | | (4) | |
| ь | Contributions | | | , , , , , , , , , , , , , , , , , , , | | | , | · · · · · · · · · · · · · · · · · · · | - | |
| c | Net investment earnings, gains, and losses | 56,177 | | 37,718. | - 6 | 2,822. | *************************************** | | | |
| ď | Grants or scholarships | | ` | | | , | | · | | |
| e | Other expenditures for facilities | | | | | | | ~~~~~ | | |
| _ | and programs | l | | 15,350. | | | | | | |
| f | Administrative expenses | | | | | | ······ | | | |
| g | End of year balance | 377,725 | | 321,548. | 299 | 9,180. | | | | |
| 2 | Provide the estimated percentage of the year | | | | | , 200. | ······································ | ······································ | | |
| a | Board designated or quasi-endowment | 100.00 | % % | | | | | | | |
| ь | Permanent endowment | % | ^ | | | | | | | |
| | | | | | | | | | | |
| | Are there endowment funds not in the posse | • • | ization the | at are held a | nd administe | red for t | ho organiz | otion | | |
| Vu. | by | solon or the organi | ization the | at are freid ar | io administe | ilea ioi t | ne organiz | allon | T. | /aa Na |
| | (i) unrelated organizations | | | | | | | | | Yes No |
| | (ii) related organizations | | | | | | | | | X |
| h | If "Yes" to 3a(ii), are the related organizations | s listed as required | on Sche | dula R2 | | | | | 3a(ii) | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | 30 | |
| Par | | | | | · · · · · · · · · · · · · · · · · · · | - | | | | |
| , | Description of investment | (a) Cost or | | (b) Cost | or other | (a) A | ccumulate | d | (d) Pook | |
| | Description of investment | basis (inves | | basis (| I | • • | preciation | ٠ | (d) Book | value |
| 1. | Land | 2200 (111700 | | | 0,000. | 7 | p. ooiation | | 450 | ,000. |
| | Land | | | | 2,556. | | 595,93 | 22 - | 1,826 | |
| | Buildings | | | 2,72 | 2,330. | | | , , , | 1,020 | ,023. |
| C | Leasehold improvements | | | 16 | 4,533. | | 410,62 | 20 | 5.2 | 012 |
| d | Equipment | | | | 5,369. | <u></u> | TTO,02 | | | ,913. |
| | Other | - Constant | | | | | | _ | | ,369. |
| rotal | . Add lines 1a through 1e (Column (d) must e | quai rorm 990, Pai | rt X, COIUI | mn (B), line 1 | υ(C).) | | | | 2,395 | , 303. |

Schedule D (Form 990) 2010

(7) (8) (9) (10)(11)1,236,500.

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

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that repo

1,236

FIN 48 (ASC 740) ts the organization's liability for uncertain tax positions under

Schedule D (Form 990) 2010

| | edule D (Form 990) 2010 HOUSE OF RUTH, INC. | A 111 | | | | 32/6033 Page 4 |
|-----------|---|------------|------------------|----------|---------------|------------------------------|
| Pa | rt XI Reconciliation of Change in Net Assets from Form 990 to | Audit | | | emen | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | | 3,651,120. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | <u> </u> | 2 | | 3,061,524. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | <u> </u> | 3 | | 589,596. |
| 4 | Net unrealized gains (losses) on investments | | <u> </u> | 4 | | 53,213. |
| 5 | Donated services and use of facilities | | <u> </u> | 5 | | |
| 6 | Investment expenses | | <u>├</u> | 6 | | |
| 7 | Prior period adjustments | | <u> </u> | 7 | | |
| 8 | Other (Describe in Part XIV.) | | <u> </u> | В | | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | - | 9 | | 53,213. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | | | 0 | | 642,809. |
| Pa | t XII Reconciliation of Revenue per Audited Financial Stateme | nts W | ith Revenu | e per F | <u>leturr</u> | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | | 1 | 3,704,333. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12. | | | | | |
| а | Net unrealized gains on investments | 2a | 53 | ,213. | 4 1 | |
| b | Donated services and use of facilities | 2ь | | | 4 1 | |
| С | Recoveries of prior year grants | 2c | | | 1 1 | |
| d | Other (Describe in Part XIV) | 2d | | | ↓ | |
| е | Add lines 2a through 2d | | | | 2e | 53,213. |
| 3 | Subtract line 2e from line 1 | | | | 3 | 3,651,120. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | • | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | 1 1 | |
| b | Other (Describe in Part XIV.) | 4b | | | 」 │ | |
| С | Add lines 4a and 4b | | | | 4c | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | 5 | 3,651,120. |
| Pa | t XIII Reconciliation of Expenses per Audited Financial Statem | ents V | Vith Expens | ses per | Retu | irn |
| 1 | Total expenses and losses per audited financial statements | | | | 1 | 3,061,524. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | 1 | • | | | |
| а | Donated services and use of facilities | 2a | , | | | |
| b | Prior year adjustments | 2b | | | | |
| С | Other losses | 2c | | |] | |
| d | Other (Describe in Part XIV.) | 2d | | |] | |
| е | Add lines 2a through 2d | | | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | | 3 | 3,061,524. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1. | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| b | Other (Describe in Part XIV.) | 4b | | | | |
| С | Add lines 4a and 4b | | | | 4c | 0. |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | | 5 | 3,061,524. |
| Pa | rt XIV Supplemental Information | | | | | |
| X, lın | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp RT V, LINE 4: QUASI-ENDOWMENT HELD BY THE | olete this | s part to provid | e any ad | ditional | Information |
| FO | UNDATION (CONSISTING OF MUTUAL FUNDS) WAS | ESTA | BLISHED | TO F | ROV | IDE FUTURE |
| FUI | NDING FOR HOUSE OF RUTH, INC.'S SERVICES T | О ВА | TTERED | WOMEN | AN | D CHILDREN. |
| PA | RT X, LINE 2: THE ORGANIZATION HAS EVALUAT | ED I | TS TAX | POSIT | ION | S AND |
| тні | E CERTAINTY AS TO WHETHER THOSE POSITIONS | WILL | BE SUS | TAINE | ED II | N THE EVENT |
| <u>OF</u> | AN AUDIT BY TAXING AUTHORITIES AT THE FED | ERAL | AND ST. | ATE I | EVE: | LS. THE |
| PR. | IMARY TAX POSITIONS EVALUATED ARE RELATED | TO T | HE ORGA | NIZAT | | 'S Jule D (Form 990) 2010 |
| 03205 | | | | | | . = , |

SCHEDULE G

Department of the Treasury

Internal Revenue Service

· (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

OMB No 1545-0047

2010

Open To Public Inspection

Name of the organization **Employer identification number** HOUSE OF RUTH, INC. 95-3276033 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Internet and email solicitations Solicitation of government grants b Phone solicitations J Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Dıd (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity have custody or control of controlutions? to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule G (Form 990 or 990-EZ) 2010

| Pa | irt | Fundraising Events. Complete if the of fundraising event contributions and gr | e organization answered | d "Yes" to Form 990, Part | IV, line 18, or reported | |
|-----------------|--------|--|-----------------------------------|---------------------------------------|--------------------------|---|
| | | or londraising event contributions and gr | (a) Event #1 MOVEABLE FEAST | (b) Event #2 SPRING FUNDRAISING | (c) Other events NONE | (d) Total events (add col. (a) through col (c)) |
| e | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 13,721. | 71,140. | | 84,861. |
| i | 2 | Less Charitable contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | 13,721. | 71,140. | · | 84,861. |
| | 4 | Cash prizes | | | | |
| ses | 5 | Noncash prizes | | | | |
| Oirect Expenses | 6 | Rent/facility costs | | | | |
| Direct | 7 | Food and beverages | | | | |
| | 8 | Entertainment | 010 | 10 555 | | 10 050 |
| | 9 | Other direct expenses | 818. | 18,555. | | 19,373. |
| | 10 | Direct expense summary Add lines 4 through | | | . | (19,373, |
| Pa | | Net income summary. Combine line 3, colum II Gaming. Complete if the organization | | 000 Port IV line 10 or r | opported more than | 65,488. |
| | 11 (1 | \$15,000 on Form 990-EZ, line 6a. | answered les to form | 1 550, Fait IV, line 15, Of 1 | eported more than | |
| | | \$13,000 on 1 on 1 990-LZ, line oa. | T | (b) Pull tabs/instant | | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col (c)) |
| | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Expen | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| _ | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | h 5 ın column (d) | | • | (|
| | A | Net gaming income summary. Combine line | 1, column d, and line 7 | | • | |
| | | TVC. garining into the control of th | | | | |
| а | ls t | ter the state(s) in which the organization operate organization licensed to operate gaming action, explain | ctivities in each of these | states? | | Yes No |
| | _ | | | | | |
| | | ere any of the organization's gaming licenses re Yes," explain | | | year [?] | Yes No |
| | | | | | | |
| 03208 | 32 01 | I-13-11 | | | Schedule G (Fo | rm 990 or 990-EZ) 2010 |

| Schedule G (Form 990 or 990-EZ) 2010 HOUSE OF RUTH, INC. | 95-3276033 Page 3 |
|---|--------------------------------|
| 11 Does the organization operate gaming activities with nonmembers? | Yes No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed | |
| to administer charitable gaming? | Yes No |
| 13 Indicate the percentage of gaming activity operated in. | |
| a The organization's facility | 13a % |
| b An outside facility | 13b % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco | ords. |
| | |
| Name ▶ | |
| | |
| Address ▶ | |
| | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the am | agunt |
| | lount |
| of gaming revenue retained by the third party ► \$ c if "Yes," enter name and address of the third party: | |
| c if fes, enter name and address of the third party. | |
| Name ► | |
| Name ▶ | |
| Address ▶ | |
| | |
| 16 Gaming manager information | |
| | |
| Name | |
| | |
| Gaming manager compensation > \$ | |
| | |
| Description of services provided | |
| | |
| | |
| Double of the second section of the | |
| Director/officer Employee Independent contractor | |
| 47 Mary dishara disharak | |
| 17 Mandatory distributions: | |
| a is the organization required under state law to make charitable distributions from the gaming proceeds to | Yes No |
| retain the state gaming license? | |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spen | it in the |
| organization's own exempt activities during the tax year ► \$ Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, co | dumps (w) and (v) and Part III |
| lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional in | |
| intes 9, 90, 100, 130, 130, 10, and 170, as applicable. Also complete this part to provide any additional in | normation (see instructions). |
| | |
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| On the state of | - C /C 000 000 E7 0040 |

SCHEDULE M (Form 990)

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

2010

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

| | HOUSE OF RUT | H, INC | • | | | 95-3 | 276 | 033 | |
|-----|---|-------------------------------|--|--|--------------|---|-----|-----|----|
| Pai | t I Types of Property | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contr amounts repor Form 990, Part VI | ted on | (d) Method of de noncash contribu | | - | s |
| 1 | Art - Works of art | | | | | | | | |
| 2 | Art · Historical treasures | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | |
| 4 | Books and publications | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | |
| 7 | Boats and planes | | | | | | | | |
| 8 | Intellectual property | | | | | · | | | |
| 9 | Securities - Publicly traded | | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | | |
| | trust interests | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | | |
| | Historic structures | | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | | |
| 15 | Real estate · Residential | | | | | | | | |
| 16 | Real estate · Commercial | | | | | | | | |
| 17 | Real estate - Other | | | | · | | | | |
| 18 | Collectibles | <u> </u> | | 1.7 | 200 | | | | |
| 19 | Food inventory | Х | 4 | 17, | 208. | REPLACEMENT | CO | ST | |
| 20 | Drugs and medical supplies | | | | | | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| 23 | Scientific specimens | | | | | | | | |
| 24 | Archeological artifacts | | ļ _ | 100 | 400 | | | | |
| 25 | Other (LEASE VALUE) | X | 1 | | | FAIR MARKET | | LUE | |
| 26 | Other (SUPPLIES) | X | 5 | 17, | 208. | REPLACEMENT | CO | ST | |
| 27 | Other () | | | | | | | | |
| 28_ | Other () | | <u> </u> | | т | | | | |
| 29 | Number of Forms 8283 received by the organi | | | | | | | | |
| | for which the organization completed Form 82 | 83, Part IV, | Donee Acknowled | gement | 29 | | | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive b | | | | | | | | |
| | at least three years from the date of the initial | contribution | , and which is not | required to be use | ed for exer | npt purposes for | | | |
| | the entire holding period? | | | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance | | | | | | 31 | | Х |
| 32a | Does the organization hire or use third parties | or related o | rganizations to sol | ıcıt, process, or se | ll noncash | • | | | ,_ |
| | contributions? | | | | | | 32a | ļ, | Х |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 33 | If the organization did not report an amount in | column (c) | for a type of prope | erty for which colur | mn (a) ıs cl | necked, | | | |
| | describe in Part II. | | | | | | | | |

Schedule M (Form 990) (2010)

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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 Open to Public Inspection

Name of the organization

Employer identification number

| HOUSE OF RUTH, INC. | 95-3276033 |
|---|-------------------|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS | SION: |
| TO VIOLENCE IN TRANSFORMING THEIR LIVES BY PROVIDING CULT | JRALLY |
| COMPETENT SHELTER, PROGRAMS, OPPORTUNITIES AND EDUCATION; | AND TO |
| CONTRIBUTE TO SOCIAL CHANGE THROUGH INTERVENTION, EDUCATION | ON, PREVENTION |
| PROGRAMS AND COMMUNITY AWARENESS. | |
| | |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M | ISSION: |
| THROUGH INTERVENTION, EDUCATION, PREVENTION PROGRAMS AND (| COMMUNITY |
| AWARENESS. | |
| | |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: | |
| REHOUSING/ EMPLOYMENT PROGRAM | |
| EXPENSES \$ 458,605. INCLUDING GRANTS OF \$ 0. REVENUE \$ | S 0. |
| | |
| FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REV | IEWED BY THE |
| AUDIT/FINANCE COMMITTEE WITH THE ASSISTANCE OF THE CFO AND | COPIES ARE |
| DISTRIBUTED TO THE BOARD. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: AS PART OF THE OR | ENTATION |
| PROCESS, MEMBERS OF THE BOARD OF DIRECTORS AND ALL EMPLOY | EES COMPLETE THE |
| CONFLICT OF INTEREST FORM. IN ADDITION, UPDATED CONFLICT | OF INTEREST FORMS |
| ARE REQUIRED FOR ALL MEMBERS OF THE BOARD OF DIRECTORS AND |) EMPLOYEES |
| ANNUALLY. | |
| | |

FORM 990, PART VI, SECTION B, LINE 15: THE HOUSE OF RUTH'S HUMAN RESOURCE COMMITTEE OVERSEES THE AGENCY'S COMPENSATION PLAN. THE PLAN DETAILS THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010) 032211 01-24-11

Name of the organization **Employer identification number** HOUSE OF RUTH, INC. 95-3276033 PROCESS OF DETERMINING APPROPRIATE SALARY RANGES FOR ALL POSITIONS IN THE AGENCY AS WELL AS PROCEDURES FOR ANNUAL COMPENSATION DECISIONS. SALARY RANGES ARE REVIEWED ANNUALLY BASED ON SALARY STUDIES OF AGENCIES SIMILAR TO THE HOUSE OF RUTH. THE BOARD PRESIDENT AND THE BOARD'S EXECUTIVE COMMITTEE, WITH INPUT FROM THE BOARD MEMBERS, PREPARE AN EVALUATION AND DETERMINE COMPENSATION OF THE EXECUTIVE DIRECTOR ANNUALLY. THE EXECUTIVE DIRECTOR PREPARES AN EVALUATION AND COMPENSATION RECOMMENDATION FOR THE CHIEF FINANCIAL OFFICER WHICH MUST BE APPROVED BY THE BOARD'S EXECUTIVE COMMITTEE. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION PROVIDES A COPY OF THE 990 TO THE PUBLIC UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC BY REQUEST AND ARE REGULARLY REVIEWED BY AUDITORS FROM GOVERNMENT FUNDING AGENCIES. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: NET UNREALIZED GAINS ON INVESTMENTS: 53,213.

Form **8868**

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

| ● If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ▶ □ | | | | | | |
|--|--|-------------|---|----------|------------------------|-------------|
| | are filing for an Additional (Not Automatic) 3-Month Ex | | | | | |
| Do not d | complete Part II unless you have already been granted a | an automa | itic 3-month extension on a previously fi | led Fo | rm 8868. | |
| Electror | nic filing (e-file). You can electronically file Form 8868 if y | you need a | a 3-month automatic extension of time t | o file (| 6 months for a corp | oration |
| | to file Form 990-T), or an additional (not automatic) 3-mo | | | | | |
| of time t | o file any of the forms listed in Part I or Part II with the ex | ception of | Form 8870, Information Return for Tran | sfers | Associated With Ce | ertain |
| Persona | Benefit Contracts, which must be sent to the IRS in page | er format | (see instructions). For more details on t | he ele | ctronic filing of this | form |
| | v irs gov/efile and click on e-file for Charities & Nonprofits | | (************************************** | | stroine ming or this | 101111, |
| Part I | | | bmit original (no copies needed) | | | |
| | ation required to file Form 990-T and requesting an autor | | | | | |
| Part I on | | | one of this box and con | ibiere | | |
| | corporations (including 1120-C filers), partnerships, REM | IICe and t | nusts must use Form 7004 to request or | | | |
| | come tax returns | 103, 2110 1 | rosis most use i dim 7004 to request ar | exter | ision of time | |
| Type or | Name of exempt organization | | | E | lavaa ida addi a at | |
| orint | Name of exempt organization | | | Emb | loyer identification | number |
| J | HOUSE OF RUTH, INC. | | | ۵ | 5-3276033 | |
| le by the | No other stands and some some south and the D.O. I. | | A | | 3-32/0033 | |
| due date for iling your | Number, street, and room or suite no. If a P.O. box, s P.O. BOX 459 | ee instruc | tions. | | | |
| etum See | | | | | | |
| nstructions | and the second s | oreign add | ress, see instructions. | | | |
| | CLAREMONT, CA 91711 | | ·-··· | | | |
| | | | | | | |
| nter the | Return code for the return that this application is for (file | a separa | te application for each return) | | | 0 1 |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| Applicat | ion | Return | Application | | | Return |
| s For Code Is For | | | | | | Code |
| orm 990 |) | 01 | Form 990-T (corporation) | | | 07 |
| orm 990 |)-BL | 02 | Form 1041-A | | | 08 |
| orm 990 |)-EZ | 03 | Form 4720 | | | 09 |
| orm 990 |)-PF | 04 | Form 5227 | | | 10 |
| orm 990 | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| orm 990 | 0-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | SHARON MCGRATH- | -GOLD | | | | |
| The b | ooks are in the care of ▶ P.O. BOX 459 - | CLARI | EMONT, CA 91711 | | | |
| Teleph | none No ► (909) 868-8029 | | FAX No. ▶ | | | |
| If the | organization does not have an office or place of business | in the Un | ited States, check this box | | | |
| If this | is for a Group Return, enter the organization's four digit (| Group Exe | emption Number (GEN) . If thi | s is fo | r the whole aroup. a | heck this |
| oox ► | . If it is for part of the group, check this box | | | | | |
| | quest an automatic 3-month (6 months for a corporation | | | | ore the extendion is | 101. |
| | FEBRUARY 15, 2012 , to file the exempt | torganiza | tion return for the organization named a | bove | The extension | |
| ıs f | or the organization's return for | | | 5010. | THO CALORISION | |
| | calendar year or | | | | | |
| | X tax year beginning JUL 1, 2010 | an | dending JUN 30, 2011 | | | |
| | tax your boginning | , un | d criding | | · | |
| 2 f t | ne tax year entered in line 1 is for less than 12 months, c | hack rese | on: Initial return Fina | l retur | • | |
| - " <u>"</u> | Change in accounting period | iicok icas | | ii retui | 11 | |
| _ | Change in accounting period | | | | | |
| 3a If th | no application is for Form 000-PL 000-PE 000-T 4700 | or 6060 | nter the tentative toy less one | | | |
| | | | | | | 0 |
| nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | | 0. | |
| | •• | • | | | | ^ |
| | imated tax payments made. Include any prior year overp | | | 3b | <u> </u> | 0. |
| | ance due. Subtract line 3b from line 3a. Include your pa | • | • • • | | | ^ |
| | using EFTPS (Electronic Federal Tax Payment System). | | | 3с | \$ | 0. |
| | If you are going to make an electronic fund withdrawal v | | orm 8868, see Form 8453-EO and Form | 8879-l | EO for payment inst | ructions. |
| .HA F | or Paperwork Reduction Act Notice, see Instructions | | | | Form 8868 (Re | ev 1-2011) |

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