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### Form **990**

Department of the Treasury Internal Revenue Service

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

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

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

2010
Open to Public Inspection

<u>A</u>	or the	2010 calendar year, or tax year beginning SEP 1, 2010 and e	ending A	UG 31, 2011	
В	Check if ipplicable	C Name of organization		D Employer identific	cation number
	Addres change	S STRAWBERRY SEALS, INC			
	Name change			35-2	281070
	Initial return		Room/suite	E Telephone number	
	Termin		toon v suite		383-6494
	-dated -damend -damend -damend	City or town, state or country, and ZIP + 4		G Gross receipts \$	138,941.
$\vdash$	Applica				
	pendin	F Name and address of principal officer:DOUG GRANT		H(a) Is this a group re for affiliates?	Yes X No
		- Laaa	0/0/1	H(b) Are all affiliates inc	
1 1	27.070			1 ' '	list. (see instructions)
		mpt status: [X] 501(c)(3)	1 321	H(c) Group exemption	
		organization: X Corporation Trust Association Other	I Voor		State of legal domicile: CA
		Summary	L Year	or formation. ZOOOIN	State of legal doffficile. CA
			)ME 3.3	A TURK CITCHE	mTCC
Activities & Governance		Briefly describe the organization's mission or most significant activities: <a href="PROMCS">PROMCS</a>	TE AM	ATEUR ATHLE	TICS -
пaг					
Ver	1	Check this box fight fithe organization discontinued its operations or dispos	ed of more		
မ္		Number of voting members of the governing body (Part VI, line 1a)		3	11 11
•ರ		Number of independent voting members of the governing body (Part VI, line 1b)	•	4	
ij		Fotal number of individuals employed in calendar year 2010 (Part V, line 2a)		. 5	0
Ę		Fotal number of volunteers (estimate if necessary)	,	6	50
¥		Fotal unrelated business revenue from Part VIII, column (C), line 12	• ••		0.
	D 1	Net unrelated business taxable income from Form 990-T, line 34	<del></del>		0.
	١.,	Contributions and we do (D. 4100 F. 41)		Prior Year	Current Year
Ç		Contributions and grants (Part VIII, line 1h)		37,692.	18,959. 107,113.
. <b>₹</b>		Program service revenue (Part VIII, line 2g)		122,014.	
<b>8</b> ,		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	0.	1.600
C. Revenue		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10,982.	1,608.
111		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		170,688.	127,680.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	· · ·	0.	0.
$\frac{1}{2}$		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
SU Expenses de	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		60,477.	110,874.
_ e		Professional fundraising fees (Part X, column (A), line 11e)	<u> </u>	0.	0.
Ž		Fotal fundraising expenses (Part IX, column (D), line 25)	<u>0.  </u>	60 500	74 124
3		Other expenses (Part IX, column (A), times 11a.11d, 11f.24f)	<u> </u>	60,709.	74,134.
* J		Total expenses Add lines 13-17 (must equal Part IX) column (A), line 25)		121,186.	185,008.
<u>_ s</u>	19	Revenue less expenses Subtract line 18 from line 12		49,502.	-57,328.
Net Assets or Fund Balances		F. I	Be	ginning of Current Year	End of Year
Sse	20	Total assets (Part X, line 16)	-	118,529.	61,201.
let/	21	Total liabilities (Part X, line 26)	<b>⊢</b>	0.	61 201
뚭	<u>22    </u> 	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		118,529.	61,201.
		·			
Una	er penai	ties of perjury, I declare that I have examined this return, including accompanying schedules	s and staten	nents, and to the best of m	ly knowleage and belief, it is
uue,	Correct	, and complete. Declaration of prepare (other than officer) is based on all information of wh	iich prepare	r has any knowledge.	1.0
٠.		Signature of officer)		Date	
Sign	- 1			Date /	/
Her	e	DOUG GRANT, PRESIDENT Type or print name and title			
	-			Date, Check	PTIN
De:4	. 1	Print/Type preparer's name  Preparer's signature		ا ا ۱۱۵ م	<b>-</b> ∤
Paid		KLH & ASSOCIATES			CO
Prep		Firm's name KLH & ASSOCIATES	<del>-</del>	Firm's EIN	
Use	Only	Firm's address 135 MAIN STREET, 9TH FLOOR			15 062 0626
<del></del>		SAN FRANCISCO, CA 94105	<del></del>	Phone no. 4	15-962-9626
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Form 990 (2010)

	rt III   Statement of Brogram Saving Assamplishments	<u>35-2281070</u>	Page Z
rai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III	<u> </u>	
1	Briefly describe the organization's mission:		
	PROMOTE AMATEUR ATHLETICS - SWIMMING.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Y	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 services?	Tye	es 🗶 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 exp	penses	
	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			3,941.)
	AMATEUR SWIM TEAM IN SOUTHERN MARIN FOR BOYS AND GIRLS		.8.
	THE TEAM HAS APPROXIMATELY 200 SWIMMERS THAT PARTICIPAT	S IN THE	<del></del>
	SPRING/SUMMER PROGRAM AND A WINTER SWIM CLINIC.		
4b	(Code:) (Expenses \$ including grants of \$) (R	evenue \$	)
			···
4c	(Code) (Expenses \$ including grants of \$) (Fig. 2)	evenue \$	)
			<del></del>
			· · · · ·
		<del></del>	
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
40	Total program service expenses 194.109.		

35-2281070

			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		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or		ļ	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			l
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_	<b> </b>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
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		<b>'</b>	
40	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?		}	۱,,
4.	If "Yes," complete Schedule D, Part V	10	ļ	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
_	••		1	ł
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	X	1
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116	1	x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11 <u>b</u>	<del> </del>	
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	ł	x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		122
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<del>                                     </del>	X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0	<del> </del>	<u></u>
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			1
	Schedule D, Parts XI, XII, and XIII	12a		x
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?		1	
	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		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	İ		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	ļ	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	1		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	_	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		1	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	1	X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	↓	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1	
	complete Schedule G, Part III	19	<del> </del>	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	<del> </del>	X
þ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that		1	
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		l

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Form 990 (2010) STRAWBERRY SEALS, INC
Part IV Checklist of Required Schedules (continued)

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Pa	a	^	4

	official of frequired Schedules (continued)	—-т		
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22		<del>-21</del>		
	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	22	İ	X
23	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
20	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			v
240	· · · · · · · · · · · · · · · · · · ·	23		<u> </u>
<b>Z4</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No", go to line 25	24a		<u> </u>
D	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b_		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d_		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	5			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27	ļ	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			,
	instructions for applicable filing thresholds, conditions, and exceptions):	-	,	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
Ь	, was a series of the series o	28b	ļ	_X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			ļ
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		Х
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	ļ	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	ļ	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	<u> </u>	<u> </u>
34	Was the organization related to any tax-exempt or taxable entity?	1		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	_34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	<u> </u>	_X_
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of		1	
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	1		
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	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	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	
			000	(2010)

	Check if Schedule O contains a response to any question in this Part V				$\Box$
	· · · · · · · · · · · · · · · · · · ·		<del></del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0		103	110_
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and i				
-	(gambling) winnings to prize winners?	operative gaining	1c	}	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X_
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	,	3b		
4a	At any time duning 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		4a		X
b	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts.		\	<b>\</b>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a_	ļ	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action?	5b	<u> </u>	Х
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	ļ	
6a	great the state of	the organization solicit	1	ļ	
	any contributions that were not tax deductible?		6a	<b></b>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	rtions or gifts			
_	were not tax deductible?	•	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).		l _	٠ .	<b>.</b>
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and s	ervices provided to the payor?		<del> </del>	X
D	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 to file Form 8282?	vas requireo	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	10	†	**
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		7e		] -
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con		7f		
a	If the organization received a contribution of qualified intellectual property, did the organization file I		7g		<b>-</b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations		•		
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings a		8		L
9	Sponsoring organizations maintaining donor advised funds.	•			
а	Did the organization make any taxable distributions under section 4966?		9a		ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	ļ	ļ
10	Section 501(c)(7) organizations. Enter:	1 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:	1 1	1.	1	
a	Gross income from members or shareholders	11a	4	İ	
Þ	Gross income from other sources (Do not net amounts due or paid to other sources against	1			
40-	amounts due or received from them.)	11b	٠. ا		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	12a	<del> </del>	+-
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	┪		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		13a	+	+-
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.		13a	1	<del> </del>
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1		
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	L	14a	1	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedi	ule O	14b		

Form 990 (2010) STRAWBERRY SEALS, INC 35-2281070 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. Check if Schedule O contains a response to any question in this Part VI  $\overline{\mathbf{x}}$ Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? X 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 6 Does the organization have members or stockholders? X 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year 8 by the following: The governing body? b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA 17 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

94941

PETER TOWLE - 415-272-2872 229 REED BLVD., MILL VALLEY,

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Form 990 (2010)	Form	990	(201)	O)
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STRAWBERRY SEALS, INC

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

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)	(B) (C)						(D)	(E)	(F)
Name and Title	Average	Average Pos			osition			Reportable	Reportable	Estimated
	hours per week	<u> </u>	necl	call t	that	nat apply)		compensation from	compensation from related	amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
DOUG GRANT					1					
PRESIDENT/DIRECTOR	4.00			$oxed{oxed}$	<u>L</u>			0.	0.	0
MICHAEL POTTER			l					}		
VICE PRESIDENT/DIRECTOR	4.00			L				0.	0.	0
PETER TOWLE								-		
TREASURER/DIRECTOR	4.00			L				0.	0.	0
LISA ANDREWS										
DIRECTOR	4.00			L				0.	0.	0
DEBBIE BOOK										
DIRECTOR	4.00		L	L					0.	0
DONNA COOKE										
DIRECTOR	4.00			L				0.	0.	0
SUSIE HENDRICKS										
DIRECTOR	4.00		L	$oxed{oxed}$	L	<u> </u>		0.	0.	0
JIM ASIANO										
DIRECTOR	4.00		L	L	<u> </u>		L	0.	0.	0
MARJORIE BUKOWSKI							1			
DIRECTOR	4.00	<u> </u>		L	<u> </u>		_	0.	0.	0
TARJI RODRIGUEZ										
DIRECTOR	4.00	L		上	<u> </u>		L_	0.	0.	0
JULIE ZENER										1
DIRECTOR	4.00			├-		-	_	0.	0.	0
				L		L				
,		-	-			<u> </u>	-		<b></b>	
				-	-	$\vdash$	_			
			_	<u> </u>	_		_			
										1

Total number of independent contractors (including but not limited to those listed above) who received more than

\_\_\_\_

Form **990** (2010)

\$100,000 in compensation from the organization

Statement of Revenue

(D)
Revenue
excluded from
tax under (B) (C) (A) Unrelated Related or Total revenue exempt function business sections 512, 513, or 514 revenue revenue 1 a Federated campaigns b Membership dues 1b c Fundraising events 1c d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 18,959 g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f 18,959 Business Code 2 a MEMBERSHIP DUES & ASSE 107,113 107,113. f All other program service revenue 107,113 q Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances . 11,869 11,261 **b** Less: cost of goods sold b 608 c Net income or (loss) from sales of inventory 608. Miscellaneous Revenue **Business Code** 11 a VOLUNTEER OPT OUT FEES 1,000. 1,000 d All other revenue e Total. Add lines 11a-11d 1,000. Total revenue. See instructions. 108,721 127,680. 032009 12-21-10 Form 990 (2010)

## Form 990 (2010) STRAWBERRY SEALS, INC Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete co

Do 7b,	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	( <b>D)</b> 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				
4	Benefits paid to or for members				<u> </u>
5	Compensation of current officers, directors,				
	trustees, and key employees	***			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	110,874.	110,874.		
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroli taxes				
11	Fees for services (non-employees)				
a	Management .				
b	Legal				
С	Accounting	-			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				· <del></del>
f	Investment management fees				
g	Other				
12	Advertising and promotion	5,165.	5,165.		
13	Office expenses	1,770.	1,770.		
14	Information technology				
15	Royalties	25 040	25 242		
16	Occupancy	37,918.	37,918.		<del></del>
17	Travel .				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest .				
21	Payments to affiliates	0.460	0 4 6 0		·····
22 22	Depreciation, depletion, and amortization	2,160.	2,160.		· · · · · · · · · · · · · · · · · · ·
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	TEAM EVENTS	6,417.	6,417.		
b	TROPHIES	4,511.	4,511.		
C	REGISTRATION AND ADMINI	3,950.	3,950.		
d	EQUIPMENT	3,727.	3,727.		
	MEALS	2,679.	2,679.		
f	All other expenses	5,837.	5,837.		
<u> 25</u>	Total functional expenses. Add lines 1 through 24f	185,008.	185,008.	0.	0.
26	Joint costs. Check here ▶ ☐ If following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	114,040.	1	58,872.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II	•		
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			,
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	, -		
		employers and sponsoring organizations of section 501(c)(9) voluntary	· .		-
		employees' beneficiary organizations (see instructions)		6	
šets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other		٠.	. ;
		basis. Complete Part VI of Schedule D 16,871			٠.
	ь	Less accumulated depreciation 10b 14,542		10c	2,329.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	118,529.	16	61,201.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	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, directors, trustees, key employees,			, , ,
įį		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	ļ
	26	Total liabilities. Add lines 17 through 25	0.	26_	0.
	Ì	Organizations that follow SFAS 117, check here and complete	•		
Ses		lines 27 through 29, and lines 33 and 34.	· · · · · · · · · · · · · · · · · · ·		
lan	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
pun	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117, check here   X and	. '		
Net Assets or Fund Balances	20	complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds	0.		0.
t As	31	Paid-in or capital surplus, or land, building, or equipment fund	110 520	31	61 201
Ne	32	Retained earnings, endowment, accumulated income, or other funds	118,529.		61,201.
	33	Total liabilities and not see the few discharges	118,529.		61,201.
	34	Total liabilities and net assets/fund balances	118,529.	34	61,201. Form <b>990</b> (2010)

Form **990** (2010)

	1 990 (2010) STRAWBERRY SEALS, INC	35-2281	070	Pag	je <b>12</b>		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI						
		<u> · · · · · · · · · · · · · · · · · ·</u>	•				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12'	7,6	80.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	18	5,0	08.		
3	Revenue less expenses Subtract line 2 from line 1	3	<u>-5</u>	7,3	28.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	118,529				
5	Other changes in net assets or fund balances (explain in Schedule O)	5					
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	61,201				
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990. X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	1.	٠.			
2a			2a		_X_		
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b		_X_		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c		L		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.		1	, ,		
d	wild to mile 22 of 25, officer a box below to indicate whether the financial statements for the year were issued	d on a	, -	,	'		
	separate basis, consolidated basis, or both				,		
	Separate basis Consolidated basis Both consolidated and separate basis			-			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit					
	Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audıt					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<u> </u>	3b		Щ_		
			Form	990 (	(2010)		

#### **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

2010

Open to Public Inspection

Name of the organization **Employer identification number** 35-2281070 STRAWBERRY SEALS, Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c \_\_\_\_ Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11q(iii) Provide the following information about the supported organization(s). (iii) Type of (vi) Is the (iv) is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization (i) organized in the U.S.? support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A	(Form 990 or 990-EZ) 2010			
Part II	Support Schedule for Organ	izations Described in Sections	170(b)(1)(A)(iv) and	170(b)(1)(A)(vi)

Page 2

	fails to qualify under the tests				maned to quality c	muei Fait ii ii iie	organization
Se	ction A. Public Support		<del> </del>				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf	ļ					
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions	.,,				, ,	
	by each person (other than a	* * *		1 1 12 1		, ,	
	governmental unit or publicly				* *	2 -4	
	supported organization) included	.′ ′.					
	on line 1 that exceeds 2% of the			i	S. 15. 30	1	
	amount shown on line 11,		, , , ,	, , , , , , , , , , , , , , , , , , ,			
	column (f)	,^ ,,		20,050 4		<i>^</i>	
_6_	Public support. Subtract line 5 from line 4		•	ت ي دهور د		7	
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,	:			İ	l i	
	dividends, payments received on						
	securities loans, rents, royalties				}		
	and income from similar sources						·
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	ļ					
	assets (Explain in Part IV.)						
	<b>Total support.</b> Add lines 7 through 10	, , ,	<u> </u>	<u> </u>		١.	
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thu	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
Sec	organization, check this box and storetion C. Computation of Publ	here ic Support Pe	rcentage	<u> </u>	· ·	·	▶
	Public support percentage for 2010 (			column (fi)		14	%
	Public support percentage from 2009					15	<u> </u>
	33 1/3% support test - 2010.If the o			i line 13, and line 1	 14 is 33 1/3% or m		
	stop here. The organization qualifies					21	▶□
b	33 1/3% support test - 2009. If the o		_		line 15 is 33 1/3%	or more, check the	s box
	and stop here. The organization qual						▶ 🗀
17a	10% -facts-and-circumstances tes				 9 13. 16a. or 16b. a	and line 14 is 10% o	or more.
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					iio alo organ	▶ 🗀
b	10% -facts-and-circumstances tes					7a and line 15 is 1	.0% or
_	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						s <b>▶</b> □

## Schedule A (Form 990 or 990-EZ) 2010 STRAWBERRY SEALS, INC 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.)

Se	ction A. Public Support	elow, please comp	nete Part II )				
	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and			(0) = 0 0	19/200	10/ = 0 / 0	
	membership fees received. (Do not					i	
	include any "unusual grants ")	99,283.	123.072.	133.533.	159.706.	126,072.	641,666.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	7,155.	20,780.	17,178.	10,982.		68,964.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513	! !					
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5	106,438.	143,852.	150,711.	170,688.	138,941.	710,630.
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
b	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	!					0.
c	: Add lines 7a and 7b						0.
_8_	Public support (Subtract line 7c from line 6)	,	,	,	,	, , ,	710,630.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	106,438.	143,852.	150,711.	170,688.	138,941.	710,630.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975	_					
	Add lines 10a and 10b						
11	Net income from unrelated business 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 assets (Explain in Part IV.)						-
13	Total support (Add lines 9, 10c, 11, and 12)	106,438.	143,852.	150,711.	170.688.	138,941.	710,630.
	First five years. If the Form 990 is for						
	check this box and stop here					······································	<u>▶</u> □
Sec	tion C. Computation of Publi	ic Support Per	rcentage				
15	Public support percentage for 2010 (I	ine 8, column (f) di	vided by line 13, c	column (f))		15	100.00 %
16	Public support percentage from 2009	Schedule A, Part	I <u>II,</u> line 15			16	100.00 %
<u>Sec</u>	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	10 (line 10c, colun	nn (f) divided by lir	ne 13, column (f))		17	.00 %
	Investment income percentage from 2		• •			18	%
	33 1/3% support tests - 2010. If the		•	on line 14, and line	15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	ifies as a publicly	supported organiz	ation .	►X
D	33 1/3% support tests - 2009. If the line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	The organization	JIG HOL GHECK A	55A 511 III 19, 19	u, or 130, CHECK II	IIO DON GITO SOO III		<u> </u>

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

Employer identification number

Pai	t I Organizations Maintaining Donor Advise	d Funds or	Other Similar E	unde or A	CCOUNTS Complete of the
<u>. u</u>			Ouler Similar F	ulius of A	Complete if the
	organization answered "Yes" to Form 990, Part IV, line		or advised funds	<del></del>	(b) Funds and other accounts
_	Total number of and of the	(a) Doi	or advised furius	<u>'</u>	b) Fullus and other accounts
1	Total number at end of year		<del></del>		
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			advised fun	
_	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	or donor adviso	r, or for any other pu	rpose confei	
Pai	impermissible private benefit?	·			Yes No
<u> </u>				990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organizati		<del></del>		
	Preservation of land for public use (e.g., recreation or e	education)			lly important land area
	Protection of natural habitat		Preservation of	a certified h	istone structure
2	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation	on contribution in the	form of a co	onservation easement on the last
	day of the tax year.				Hald at the Find of the Tay Year
•	Total number of conservation easements				Held at the End of the Tax Year
b	Total acreage restricted by conservation easements	•••	••	•	2a
0	Number of conservation easements on a certified historic str				2b
4					2c
u	Number of conservation easements included in (c) acquired listed in the National Register	aπer 8/17/06, a	ind not on a historic	structure	
3	·				2d
3	Number of conservation easements modified, transferred, re year	leased, extingu	isnea, or terminated	by the orga	nization during the tax
А	Number of states where property subject to conservation ea		<b>.</b>		
5	Does the organization have a written policy regarding the per				
Ŭ	violations, and enforcement of the conservation easements i		g, inspection, nation	ng or	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		conconvation casem	onte durina :	•
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)?	ve satisty the re	iquirements of section	//	Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements	n its revenue and ex	 mense state	
	include, if applicable, the text of the footnote to the organiza				
	conservation easements.	alori o filiariolar	otatemento that desi	on Door tric or	gameation o documing for
Pai	t III Organizations Maintaining Collections o	f Art, Histo	rical Treasures.	or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form				
1a	If the organization elected, as permitted under SFAS 116 (AS			statement a	and balance sheet works of art.
	historical treasures, or other similar assets held for public ext				
	the text of the footnote to its financial statements that descri				
b	If the organization elected, as permitted under SFAS 116 (AS			ement and I	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e				
	relating to these items:			0. pub	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(i) Revenues included in Form 990, Part VIII, line 1				<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		•	•	<b>▶</b> \$
2	If the organization received or held works of art, historical tre	asures, or othe	 r sımilar assets for fi	nancial daın.	provide
	the following amounts required to be reported under SFAS 1				•
а	Revenues included in Form 990, Part VIII, line 1	,, -	g /2300 main		<b>&gt;</b> \$
b	Assets included in Form 990, Part X	• •	•		\$
	• " '			• •	· · ·

	dule D (Form 990) 2010 STRAWBE rt III Organizations Maintaining C	RRY SEALS,		PASSIFAS OF	Other		81070	
3	Using the organization's acquisition, accessi							
	(check all that apply).	o., a.i.a o.i.o. 100010	,		o a oig			
а	Public exhibition	d	Loan or exc	hange program	s			
b	Scholarly research	e	<del></del>	<b>3</b> . 3				
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they further t	the organization	's exemp	t purpose in Par	t XIV.	
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be m						Yes	No_
Pai	t IV Escrow and Custodial Arran				es" to Fo	rm 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	an or other intermed	diary for contribution	ns or other asse	ts not inc	cluded		
	on Form 990, Part X?		•				Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:		•	—		
	•						Amount	· · · · · ·
С	Beginning balance					1c		
đ	Additions during the year		•			1d		
	Distributions during the year	•	•	•		1e		
f	Ending balance	••			•	1f		
2a	Did the organization include an amount on F	orm 990. Part X. line	21?	• •	••		Yes	No
	If "Yes," explain the arrangement in Part XIV			•	•			
	t V Endowment Funds. Complete		nswered "Yes" to Fo	orm 990, Part IV	, line 10.			
		(a) Current year	(b) Prior year	(c) Two years I		) Three years back	(e) Four y	ears back
1a	Beginning of year balance							7 ,
b	Contributions					,		
c	Net investment earnings, gains, and losses					j + 3-5,1.	1	• • •
d	Grants or scholarships				<u> </u>	,		, 1
е	Other expenditures for facilities				<del>-   -</del>		,	,' 1
	and programs					· , ` , ` , ` , ` , ` , ` , ` , ` , ` ,		* 1
f	Administrative expenses					N. 24		,,,,,
g	End of year balance				- ,	·	×	
2	Provide the estimated percentage of the year	r end balance held a	as.					
а	Board designated or quasi-endowment		%					
ь	Permanent endowment ▶	%						
C	·	<u>~</u>						
	Are there endowment funds not in the posse	ession of the organiz	ation that are held a	and administere	d for the	organization		
	by:	oodioor and organiz		a			- G	res No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations	•	•	•		• •	3a(ii)	
ь	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Schedule B?	•	• •		3b	
4	Describe in Part XIV the intended uses of the			•	•	•		
Par	t VI Land, Buildings, and Equipn	nent. See Form 99	0, Part X, line 10.					
	Description of investment	(a) Cost or o		st or other	(c) Acc	umulated	(d) Book	value
	•	basis (investi		s (other)		eciation	. ,	
1a	Land				· · · · · · · · · · · · · · · · · · ·			
	Buildings							
	Leasehold improvements							
	Equipment			16,871.		14,542.	2	,329.
	Other				·			
Total	. Add lines 1a through 1e (Column (d) must e	equal Form 990. Part	X, column (B), line	10(c).)			2	,329.

	dule D (Form 990) 2010 STRAWBERRY SEALS, INC				<u>81070</u>	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Audit	ed Finan	cial Sta	tements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		127	680.
2	Total expenses (Form 990, Part IX, column (A), line 25)	•	2		185	008.
3	Excess or (deficit) for the year Subtract line 2 from line 1	•	3			328.
4	Net unrealized gains (losses) on investments	•	4			
5	Donated services and use of facilities	• •	5			
6	Investment expenses	• •	6			
7	Prior period adjustments	• •	7			
8	Other (Describe in Part XIV.)	•	8			
9	Total adjustments (net). Add lines 4 through 8	•	9			
10	- , , ,		10		-57	,328.
_	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9  † XII   Reconciliation of Revenue per Audited Financial Statements W	fith Payor		r Peturn		, , , , , , , ,
		iui nevei	ide per			
1	Total revenue, gains, and other support per audited financial statements	•		1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	ı				
a	Net unrealized gains on investments 2a					
Þ	Donated services and use of facilities 2b					
C	Recoveries of pnor year grants	<u> </u>		<u> </u>		
d	Other (Describe in Part XIV)	<u> </u>		<b> </b> ·		
е	Add lines 2a through 2d	• •		2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	<u> </u>		' '		
b	Other (Describe in Part XIV.)	l		_		
С	Add lines 4a and 4b			. 4c		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u> </u>	5		
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements \	With Expe	enses p	er Return	<u></u>	
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities 2a					
b	Prior year adjustments 2b			]		
С	Other losses 2c					
d	Other (Describe in Part XIV)			- , l		
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1		•••	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	••				
а	Investment expenses not included on Form 990, Part VIII, line 7b	1				
b	Other (Describe in Part XIV)	1				
c	Add lines 4a and 4b			4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	•	•	5		
Pai	t XIV Supplemental Information	<del></del>	<u> </u>			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete th					e 4; Part
			··-			
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#### SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-FZ.

2010
Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service

Form 990 or 990-EZ or to provide any additional Attach to Form 990 or 990-EZ.

Name of the organization

	STRAWBERRY SEALS, INC	<u>35-2281070</u>
FORM 990,	PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWE	D BY THE
PRESIDENT	AND THE TREASURER BEFORE FILING.	
FORM 990,	PART VI, SECTION C, LINE 19: THE ORGANIZATION MA	KES DOCUMENTS
	TO THE PUBLIC UPON REQUEST.	
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DB7.00 ORING DB5.00 DB5.00 ORING DB5.00	17   17   17   17   17   17   17   17	5,000.  1,730.  M  5,441.  CHINERY & EQU  16,871.	Basis reduction	Accumulated depreciation/amortization  2,482.  579.  688.  4,136.  1,232.  544.  9,661.	Current year deduction  345 81 89 576 199 870 2,160
DB5.00 UIPMENT DB5.00 ORING DB5.00 DB5.00 DB5.00 DB5.00 TOTA	No.     MENT	3,000.  700.  1,000.  M 5,000.  1,730.  M 5,441.  CHINERY & EQU 16,871.  10 DEPR 16,871.	2,721. JIPMENT 2,721.	2,482.  579.  688.  4,136.  1,232.  544.  9,661.	345 81 89 576 199 870 2,160
DB5.00 UIPMENT DB5.00 ORING DB5.00 ORING ORING DB5.00 ORING DB5.00	17   17   17   17   17   17   17   17	700.  1,000.  M 5,000.  1,730.  M 5,441.  CHINERY & EQU 16,871.  10 DEPR 16,871.	JIPMENT 2,721. 2,721.	579. 688. 4,136. 1,232. 544. 9,661.	81 89 576 199 870 2,160
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#### 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

Form 8868 (Rev 1-2011)

If you	are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box		<b>&gt;</b>	X
	are filing for an Additional (Not Automatic) 3-Month Ex			form)		
	omplete Part II unless you have already been granted a				m 8868.	
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time to	o file (6	months for a corpo	oration
	to file Form 990-T), or an additional (not automatic) 3-moi					
	ofile any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap					
isit www	v.irs.gov/efile and click on e-file for Chanties & Nonprofits					
Part I	Automatic 3-Month Extension of Time	Only su	bmit original (no copies needed)			
A corpor	ation required to file Form 990-T and requesting an autor			plete		
art I onl	• • • • • • • • • • • • • • • • • • • •				. ▶	
All other	corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to request an	extens	sion of time	
	ome tax returns.		· · · · · · · · · · · · · · · · · · ·	<del>,</del> -		
Type or	Name of exempt organization			Emple	oyer identification	number
orint						
le by the	STRAWBERRY SEALS, INC			3!	<u>5-2281070</u>	
lue date for iling your	Number, street, and room or suite no. If a P O. box, so	ee instruct	tions.			
eturn See	111 RICHARDSON DRIVE					
nstructions	City, town or post office, state, and ZIP code For a fo	reign add	ress, see instructions.			
<u> </u>	MILL VALLEY, CA 94941			_		
nter the	Return code for the return that this application is for (file	a separa	te application for each retum)			0 1
Applicat	on	Return	Application			Return
s For		Code	Is For		Code	
om 990		01	Form 990-T (corporation)			07
orm 990		02	Form 1041-A		08	
orm 990		03	Form 4720		09	
orm 990		04	Form 5227		10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11_
-orm 990	-T (trust other than above)	06	Form 8870			12
The	PETER TOWLE					
	books are in the care of $\triangleright$ 229 REED BLVD.	- MI	<del></del>			<del></del>
	none No. ► 415-272-2872		FAX No. ▶			
	organization does not have an office or place of business					· 📖
	is for a Group Return, enter the organization's four digit					
00X - 150	. If it is for part of the group, check this box		ch a list with the names and EINs of all		ers the extension is	s tor.
1 1 re	quest an automatic 3-month (6 months for a corporation APRIL 15, 2012, to file the exemp	-	•		The audenous	
ie f	or the organization's return for.	t organiza	tion return for the organization named a	above.	The exterision	
	calendar year or					
	X tax year beginning SEP 1, 2010	an	d ending <u>AUG 31, 2011</u>			
	DAL I, ZULV	, an	d onding AUG SI, AUII		<u> </u>	
2 If th	ne tax year entered in line 1 is for less than 12 months, c	hock rose	on: Initial return Fin	al retun	n	
_ <u>_</u>	Change in accounting penod	IIOCK ICas	On mida return rink	ai returi		
-						
3a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 A	nter the tentative tax less any			<del></del>
	refundable credits. See instructions.	J. 5559, <del>6</del>	the terrative tax, 1635 arry	3a	\$	0.
_	nis application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	Ja	<b>-</b>	
	imated tax payments made. Include any prior year overp			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa				<del></del>	<u>~~</u>
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
	If you are going to make an electronic fund withdrawal v				EO for payment ins	

For Paperwork Reduction Act Notice, see Instructions.