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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

2011

Open to Public Inspection

<u>A</u> I	For the	e 2011 calendar year, or tax year beginning and	ending		
В	Check if	C Name of organization		D Employer identifi	cation number
_	Addre Chang	DANBURY GRASSROOTS TENNIS, INC.			
	Name chang			20-4	929313
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Termir ated	PO BOX 2912		(203) 797-0500
	Ameno return	City or town, state or country, and ZIP + 4		G Gross receipts \$	299,956.
	Applic tion	a DANBURY, CT 06813		H(a) Is this a group re	
	pendir	F Name and address of principal officer CARL BAILEY		for affiliates?	☐ Yes X No
			06810	H(b) Are all affiliates inc	
$\overline{}$	Tax-ex	empt status X 501(c)(3)		–	list (see instructions)
		e: www.danburygrassrootstennis.org		H(c) Group exemptio	•
		organization: X Corporation	L Yea		A State of legal domicile; CT
	art I	Summary			
_	1	Briefly describe the organization's mission or most significant activities TENN	IS PR	OGRAM FOR LO	CAL
Activities & Governance	1	UNDERPRIVILEGED YOUTH AT NO COST TO ALL I			
Гa		Check this box if the organization discontinued its operations or dispos			ssets
Š	1	Number of voting members of the governing body (Part VI, line 1a)		3	16
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)		4	16
οĎ	1	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	5
īţ.	1	Total number of volunteers (estimate if necessary)		6	0
Ęį	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
ĕ	1	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
	<u></u>	Not dividuod business taxable income noni i om 330 i, inc 04	<u> </u>	Prior Year	Current Year
_	8	Contributions and grants (Part VIII, line 1h)		124,131.	89,241.
Revenue	1	Program service revenue (Part VIII, line 2g)		0.	0.
Š		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	- -	13,354.	16,146.
æ	1		-	51,065.	66,931.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u> </u>	188,550.	172,318.
	i —	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	1,605.
	l.	Benefits paid to or for members (Part IX, column (A), line 4)	-	0.	0.
, 0	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	78,592.	75,369.
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ber	h	Total fundraising expenses (Part IX, column (D), line 25)	0.		
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-249)		40,161.	36,449.
			18 F	118,753.	113,423.
	19	Total expenses Add lines 13-17 (must equal Part IX, 35) umn (A), line 25) Revenue less expenses Subtract line 18 from line 123 MAY 2 1 2012		69,797.	58,895.
es or	 _	WINDS 1000 CAPETIONS CABANACT WITE TO HOTH WITE TO	В	eginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)		255,354.	304,614.
Ass	21	Total liabilities (Part X, line 26)		0.	0.
Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20		255,354.	304,614.
P	art II	Signature Block		23373341	
ــــــــــــــــــــــــــــــــــــــ		Ities of perjury, I declare that I have examined this return, including accompanying schedules	s and state	ments, and to the best of m	v knowledge and belief, it is
		t, and complete. Degaration of preparer (other than officer) is based on all information of wh			,,
)	· ·	Want to Preidat	, , , , , , , , , , , , , , , , , , ,		
Sig Her	n	Signature of officer		Date /	. /
Her	e	CARL BAILEY, PRESIDENT		5//	4/12
=		Type or print name and title			7
$\overline{\Box}$		Print/Type preparer's name Prapager's aggratute	L	Date Check	PTIN
ي Paid	i	Print/Type preparer's name Robert R. Van Houten, CPA	从何	Sill iself-employ	P00623715
	parer	Firm's name VAN HOUTEN & COMPANY, LLC		Firm's EIN	26-2030670
Uśe	Only	Firm's address 83 WOOSTER HEIGHTS ROAD			
		DANBURY, CT 06810		Phone no. 2	03-792-7800
2	y the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No
	01 01-2		ons.	1.11	Form 990 (2011)
	C	ee Schedule O for Organization Mission St		ent Continua	fion

		ASSROOTS TENNIS, INC.	20-492	9313 Page 2
Pa	rt III Statement of Program Service	•		
1	Check if Schedule O contains a response Briefly describe the organization's mission:	to any question in this Part III		
	DANBURY GRASSROOTS TENN	S OPERATES A TENNIS I	PROGRAM FOR	
	UNDERPRIVILEGED YOUTH.			OF LIFE
	FOR DISADVANTAGED YOUTH			
	TENNIS & EDUCATIONAL SUP			
2	Did the organization undertake any significant p		ere not listed on	
	the prior Form 990 or 990-EZ?			☐ Yes X No
	If "Yes," describe these new services on Sched	ule O		
3	Did the organization cease conducting, or make	significant changes in how it conducts, a	ny program services?	☐ Yes X No
	If "Yes," describe these changes on Schedule ()		
4	Describe the organization's program service acc	complishments for each of its three largest	t program services, as measured by	expenses
	Section 501(c)(3) and 501(c)(4) organizations ar	id section 4947(a)(1) trusts are required to	report the amount of grants and all	ocations to
	others, the total expenses, and revenue, if any,			
4a	(Code) (Expenses \$45	, 349 • including grants of \$) (Revenue \$)
				
				· · · · · · · · · · · · · · · · · · ·
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$	<u></u>
			. <u></u>	
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
				
				·
				
 4d	Other program services (Describe in Schedule (
	,	•	Revenue \$)
 4e	Total program service expenses ▶	45,349.		
				Form 990 (2011)

			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		<u>X</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4_		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		4,5
_	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			v
_	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			х
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
• •	as applicable			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	Part VI	11a	х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	,,,,		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		X
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		X
	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,	, '		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	446		v
4-	or more? 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	15		Х
10	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			- 1
16	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,	2		
••	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		l —	
	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,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	2011)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
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), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u> _
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	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			37
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	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			х
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26_		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	27		х
	of any of these persons? If "Yes," complete Schedule L, Part III	21		
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
С	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•	If "Yes," complete Schedule N, Part I	31_		Х
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	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			l
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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		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	I

DANBURY GRASSROOTS TENNIS, INC. 20-4929313 Page 5 Form 990 (2011) Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 1b b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 5 filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 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 during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5с 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 Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 7 Х a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 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 X 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9a a Did the organization make any taxable distributions under section 4966? 9b b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations, Enter. a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a 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 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

13b 13c

X 14a 14b

c Enter the amount of reserves on hand

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

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

Form 990 (2011) DANBURY GRASSROOTS TENNIS, INC. 20-4929313 Page
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			X
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 16			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	_3_		<u> X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		_X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		Ì	
	more members of the governing body?	7a_		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		<u> </u>
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	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		!	
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>X</u>
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			٦,
	The organization's CEO, Executive Director, or top management official	15a		_X
b	Other officers or key employees of the organization	15b	-	X
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
_	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401		
	exempt status with respect to such arrangements?	16b		
	List the states with which a serve of this Form 200 is required to be filed CO			
17	List the states with which a copy of this Form 990 is required to be filed CT Section 5104 requires an ergopyration to make the Forms 1023 (or 1024 flanctionable), 900, and 900 T (Section 501(c)/3)s only	availah		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) of the public inspection. Indicate how you made these available. Check all that apply	avallaD	10	
	for public inspection. Indicate how you made these available. Check all that apply			
10	Own website Another's website X Upon request	d fina-	ncial	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	u iinar	icidi	
20	statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	tion Þ		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza The Organization - (203) 797-0500	HOIT P		
	196 MAIN STREET, DANBURY, CT 06810			
AAAA.	IN THE TANK OINEDIT, DAMPONI, CI 000IO			

Form 990 (2011) DANBURY	GRASSROOTS	TENNIS, INC.	20-4929313	Page				
Part VII	Compensation of Officers,	Directors, Truste	ees, 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 hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					han	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)		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
(1) LAUREN DALTON									_	
EXECUTIVE DIRECTOR	40.00	X		Ш	\vdash			50,000.	0.	3,135
(2) CARL BAILEY										i
PRESIDENT	15.00	<u> </u>		X	L	L		0.	0.	0
(3) WALTER BEATTY										
VICE PRESIDENT	5.00			X	<u> </u>	<u></u>		0.	0.	0
(4) ARTHUR GOLDBLATT		i								
SECRETARY/TREASURER	5.00			X	L			0.	0.	0
									-	
					_				-	
					_					
										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		-			,					

Form	990 (2011) DANBURY (GRASSROC	TC	3 7	<u>ren</u>	IN.	IS,	I	NC.	20-4	929:	313	Pa	ge 8
Par	t VII Section A. Officers, Directors, Tru		nplo	yee			ligh	<u>est</u>	Compensated Employ	ees (continued)				
	(A) Name and title	(B) Average hours per week	box,	(C) Position (do not check more than box, unless person is bo officer and a director/trus			than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	on	Estii amo	(F) mated ount outher	
		(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-MIS	s			
		:												
										<u></u>				
													_	
													_	
						-								
	Sub-total Total from continuation sheets to Part VI	I, Section A					>		50,000.		0.		,13	0.
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove	e) wh	o r	50,000 eceived more than \$100	0,000 of reportab	0 . le	3	,13	0
	compensation from the organization	 -										۲	'es	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		stee	e, ke	ey en	nplo	yee,	or	highest compensated e	mployee on		3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	" coi	mple	ete S	Sche	edule	J	for such individual		-	4		х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	· ·				-		elat	ed organization or indiv	idual for services		5		Х
1	tion B. Independent Contractors Complete this table for your five highest co	mpensated inc	lepe	nde	nt c	ontr	acto	rs t	that received more than	\$100,000 of com	npensa	ition fro	m	
	the organization Report compensation for (A)	•									·	(C)		
	Name and business	address	NC	NE	<u> </u>			_	Description of s	services	Co	ompens		
		 		-										
									<u>.</u>					
								-						
														_
2	Total number of independent contractors (i \$100,000 of compensation from the organic	•	ot lir	nite	d to		se lis	teo	above) who received n	nore than				

172,318.

16,146

d All other revenue e Total. Add lines 11a-11d

Total revenue See instructions.

0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

comp	olete columns (B), (C), and (D)		a Dort IV		
	Check if Schedule O contains a respon		s rantix (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in		4 605		
	the United States See Part IV, line 22	1,605.	1,605.		<u> </u>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				_
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			50.000	
	trustees, and key employees	50,000.		50,000.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		1.5 5.5		
7	Other salaries and wages	16,503.	16,503.		
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)			2 4 2 5	
9	Other employee benefits	3,135.		3,135.	
10	Payroll taxes	5,731.	1,621.	4,110.	<u>-</u>
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	2,000.	2,000.		· · · · · · · · · · · · · · · · · · ·
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	4,241.	4,241.		
12	Advertising and promotion	1,313.	1,313.	F 044	····
13	Office expenses	5,811.		5,811.	
14	Information technology				
15	Royalties				
16	Occupancy	9,200.	9,200.	2 222	
17	Travel	2,200.		2,200.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				· · · · · · · · · · · · · · · · · · ·
22	Depreciation, depletion, and amortization	2,818.	4 555		
23	Insurance	1,757.	1,757.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM SUPPLIES & EXPE	1,835.	1,835.		
ь	UTILITIES	1,367.	1,367.		
С	TELEPHONE EXPENSE	1,108.	1,108.		
d	PAYROLL SERVICE FEES	1,102.	1,102.		
е	All other expenses	1,697.	1,697.		
25	Total functional expenses Add lines 1 through 24e	113,423.	45,349.	65,256.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				
					Form 990 (2011)

Pai	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			14,668.	1	29,111 <u>.</u>
	2	Savings and temporary cash investments			190.	2	3,052.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, di	rectors	, trustees, key			
	l	employees, and highest compensated employe	es Cor	nplete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	defined	d under section		ŀ	
		4958(f)(1)), persons described in section 4958(c	and contributing				
		employers and sponsoring organizations of sec	1(c)(9) voluntary				
		employees' beneficiary organizations (see instru			6		
Assets	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment, cost or other					
		basis. Complete Part VI of Schedule D	10a	25,234. 3,249.			
	b	Less accumulated depreciation	10b	3,249.	<u>2,675.</u>	10c	21,985.
	11	Investments - publicly traded securities		_		11	
	12	Investments - other securities See Part IV, line	_	237,821.	12	249,466.	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	0.	15	1,000.		
	16	Total assets. Add lines 1 through 15 (must equ	255,354.	16	304,614.		
	17	Accounts payable and accrued expenses		17	-		
	18	Grants payable		1		18	
	19	Deferred revenue		-		19	
	20	Tax-exempt bond liabilities			· · · · · · · · · · · · · · · · · · ·	20	
ies	21	Escrow or custodial account liability Complete		ſ		21	
Liabilities	22	Payables to current and former officers, directo					
<u>E</u>		highest compensated employees, and disqualif	iea per	sons Complete Part II			
		of Schedule L	- 41 41			22	
	23	Secured mortgages and notes payable to unrel		· · · · · · · · · · · · · · · · · · ·		23 24	
	24	Unsecured notes and loans payable to unrelate		r		24	
	25	Other liabilities (including federal income tax, paragraph, and other liabilities not included on lines				ļ	
		Schedule D	3 17-24	J. Complete Fait X of		25	
	26	Total liabilities. Add lines 17 through 25		-	0.		0.
	20	Organizations that follow SFAS 117, check h	ere 🕨	X and complete			
G		lines 27 through 29, and lines 33 and 34.		Lazy and complete			
č	27	Unrestricted net assets			255,354.	27	304,614.
<u>a</u>	28	Temporarily restricted net assets				28	
ě	29	Permanently restricted net assets				29	
Š		Organizations that do not follow SFAS 117, o	heck h	ere 🕨 🔲 and			
F		complete lines 30 through 34.					
ts	30	Capital stock or trust principal, or current funds			30		
sse	31	Paid-in or capital surplus, or land, building, or ed		nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		The state of the s		32	
ž	33	Total net assets or fund balances		_	255,354.	33	304,614.
	34	Total liabilities and net assets/fund balances			255,354.	34	304,614.

Form **990** (2011)

<u>Form</u>	990 (2011) DANBURY GRASSROOTS TENNIS, INC.	20-4929	<u> </u>	Pag	<u>je 12</u>
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	_1			<u> 18.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>23.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>95.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u>54.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			<u>35.</u> :
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	<u> 304</u>	<u>1,6</u>	<u>14.</u>
Pa	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u> </u>
				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 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
b	Were the organization's financial statements audited by an independent accountant?		2b		_X_
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u>X</u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche		1 1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a			
	separate basis, consolidated basis, or both			i	
	X Separate basis Consolidated basis Both consolidated and separate basis		1 1		
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	1 1		
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	9 90 (2011)

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.

2011

Open to Public Inspection

Name of the organization

DANBURY GRASSROOTS TENNIS, INC.

Reason for Public Charity Status (All organizations must complete this part.) See instructions

Employer identification number 20-4929313

he organ	ization is not a	private foundation	because it is. (For lines 1	I through	11, check	only one b	ox.)				
1 🖳	A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in <mark>se</mark>	ction 170	(b)(1)(A)(i)				
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E)							
з 🖳	A hospital or	a cooperative hospit	tal service or g anization o	described	in ection	170(b)(1)	(A)(in).				
4	A medical res	search organization of	operated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(ıı	ı). Enter	the hospital's name,	
	city, and state	e									
5 🗀	An organizati	on operated for the	benefit of a college or ur	niversity o	wned or or	perated by	a governr	mental uni	t describ	ed in	
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)								
6		•	ent or governmental unit								
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
	section 170(b)(1)(A)(vi). (Complete Part II)										
8 🔚	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)										
9 LX	•	•	eives (1) more than 33 1				•			•	
			nctions - subject to certa							_	
			axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June 30, 1975.	
		509(a)(2). (Complete									
10	_		perated exclusively to tes	•	•			-			
1		=	perated exclusively for the								
		, ,	tions described in section		•		?) See sec	tion 509(a	a)(3). Ch	eck the box that	
			organization and comple		-				_	1	
	a Type I		• •		e III - Func	•	_		d	Type III - Other	
e			t the organization is not								
			han one or more publicly						9(a)(1) or	section 509(a)(2).	
f	If the organiza	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
		rganization, check th								L_J	
9	-		rganization accepted an	. •		=				(
	(i) A persor	n who directly or ind	rectly controls, either ale	one or tog	ether with	persons o	lescribed i	ın (ii) and (ı	ıi) below		
	_		upported organization?							11g(i)	
		*	described in (i) above?							11g(ii)	
			person described in (i) o							11g(iii)	
h	Provide the fo	ollowing information	about the supported org	ganization	(s)						
		-	(iii) Type of	Γ		I 		1 4 11-	45		
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) İs organizatio	tne on in col.	(vii) Amount of	
orga	inization		(described on lines 1-9		sted in your document?		ion in col. r support?	(i) organiz U.S	ed in the	support	
			above or IRC section		·		T .				
			(see instructions))	Yes	No	Yes	No	Yes	No		
								ļ			
	-										
				<u> </u>							
			-								
otal								1	1		

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011

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.)

Sec	ction A. Public Support						
ale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not		ļ				
	include any "unusual grants ")						
2	Tax revenues levied for the organ-		· · · · ·	·			
_	ization's benefit and either paid to					,	
	or expended on its behalf						
•	The value of services or facilities						
3	·						
	furnished by a governmental unit to			1	,		
_	the organization without charge						
	Total. Add lines 1 through 3						
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					<u> </u>	
Sec	ction B. Total Support		 				
Cale	ndar year (or fiscal year beginning in) ► 📙	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,					'	
	dividends, payments received on				,		
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain			[1
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc (see instructi	ons)			12	
	First five years. If the Form 990 is for			rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
	organization, check this box and stop	here					▶□
Sec	ction C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2011 (III	ne 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2011. If the or	rganization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this bo	ox and
	stop here. The organization qualifies a	as a publicly supp	oorted organization	า			
b	33 1/3% support test - 2010. If the o	rganization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check tl	nis box
	and stop here. The organization qualit	• •					
17a	10% -facts-and-circumstances test	- 2011. If the org	ganization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fact	s-and-circumstar	nces" test, check t	his box and stop I	here. Explain in Pa	art IV how the organ	nization
	meets the "facts-and-circumstances" t						ightharpoons
t	10% -facts-and-circumstances test					17a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						s 🕨
-							==:

(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

Sei	quality under the tests listed b	elow, please comp	piete Part II)	 -		 -	
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and	(a) 2007	(b) 2000	(0) 2000	\u)2010	(6) 2011	1 (1) 1014
•	membership fees received. (Do not						
	include any "unusual grants ")	36 620	122 121.	105,127.	124,131.		387,999.
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	30,020.	122,121.	103,127.	121,131.		3077333.
3	Gross receipts from activities that are not an unrelated trade or business 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						
6	Total. Add lines 1 through 5	36,620.	122,121.	105,127.	124,131.		387,999.
	Amounts included on lines 1, 2, and 3 received from disqualified persons		•				0.
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						0.
•	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)						387,999.
Se	ction B. Total Support				T		
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	36,620.	122,121.	105,127.	124,131.		387,999.
10 a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		1,223.	5,049.	13,354.		19,626.
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(Add lines 10a and 10b		1,223.	5,049.	13,354.		19,626.
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)	36,620.	123,344.	110,176.	137,485.		407,625.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organ	ization,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2011 (∞lumn (f))		15	95.19 %
	Public support percentage from 2010					16	97.68 %
	ction D. Computation of Inves					T T	4 01 %
	Investment income percentage for 20			ne 13, column (f))		17	4.81 %
	Investment income percentage from 2				1E in more than 1	18 33 1/20/ and line	2.32 %
198	a 33 1/3% support tests - 2011. If the more than 33 1/3%, check this box at	_					17 is not ►X
t	o 33 1/3% support tests - 2010. If the	•	•	•	• •		
	line 18 is not more than 33 1/3%, che		-				n 🕨 🗔
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in:	structions	<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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Inspection

Name of the organization

Employer identification number

	DANBURY GRASSROOTS			<u>20-4929313</u>
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accol	unts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6		
		(a) Donor advised funds	(b) Fur	nds 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	d funds	,
	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor a		sed only	
	for charitable purposes and not for the benefit of the donor of			
	impermissible private benefit?	, , , ,	J	Yes No
Pai		ganization answered "Yes" to Form 990, Pa	rt IV, line 7	
1	Purpose(s) of conservation easements held by the organizat	· · · · · · · · · · · · · · · · · · ·	·	
•	Preservation of land for public use (e.g., recreation or e		orically imp	ortant land area
	Protection of natural habitat	Preservation of a certifi		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	f a conserv	ation easement on the last
_	day of the tax year			
	Guy Or this tax your			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	ructure 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	organizatio	n during the tax
•	year ▶		•	-
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe			
	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements dui	ring the yea	ar 🕨
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 conservat	ion easements in its revenue and expense s	statement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes th	ne organiza	ation's accounting for
	conservation easements			
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Otl	her Simi	lar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	ent and bal	lance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtheran	ce of public	c service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr	ibes these items		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	and balanc	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publ	ic service,	provide the following amounts
	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	easures, or other similar assets for financial		
	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		•	\$

		GRASSROOT							<u> 29313</u>	
Par	t III Organizations Maintaining Co	ollections of A	rt, Histo	rical Tre	easures, c	or Othe	r Simila	ar Asse	ts (continu	red)
3	Using the organization's acquisition, accession	on, and other record	ds, check a	ny of the	following tha	t are a si	gnificant	use of its	collection if	ems
	(check all that apply):									
а	Public exhibition	C	ı 🔲 Lo	an or excl	hange progra	ams				
b	Scholarly research	6	e 🔲 Otl	ner						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how they	further th	ne organizatio	on's exer	npt purpo	se in Parl	XIV.	
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma								Yes	No_
Pai	t IV Escrow and Custodial Arrang	gements. Compl	ete if the oi	ganizatio	n answered '	"Yes" to	Form 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Part			_						
1a	Is the organization an agent, trustee, custodia	an or other interme	diary for co	ntribution	s or other as	sets not	ıncluded			
	on Form 990, Part X?		•						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV a	and complete the fo	ollowing tab	le						
_	3		Ū						Amount	
С	Beginning balance						1c		_	
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
-	Did the organization include an amount on Fo	rm 990. Part X. line	21?						Yes	No
-	If "Yes," explain the arrangement in Part XIV									
Pai		the organization ar	nswered "Y	es" to Fo	rm 990. Part	IV, line 1	0.			
	· .	(a) Current year	(b) Prio		(c) Two year			ears back	(e) Four ye	ars back
1a	Beginning of year balance	(4)	12/	. ,,	(5) / / / / / / / / / / / / / / / / / / /	, , , , ,				
b	Contributions							•		
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
Č	and programs					ļ				
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end haland	ce (line 1a	column (a)) held as					
a	Board designated or quasi-endowment	one your one balance	%	· · · · · · · · · · · · · · · · · · ·	,,,					
b	Permanent endowment	%								
c	Temporarily restricted endowment ▶	^ %								
Ŭ	The percentages in lines 2a, 2b, and 2c should									
За	Are there endowment funds not in the possess		ation that a	re held a	nd administe	red for th	ne organiz	zation		
	by					•-	<u></u>		Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required of	on Schedul	e R?					3b	
4	Describe in Part XIV the intended uses of the									
	rt VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or o		(b) Cost	or other	(c) Ad	cumulate	ed	(d) Book	/alue
	2000., 5.0, 6.0, 6.0, 6.0, 6.0, 6.0, 6.0, 6.0, 6	basis (invest			(other)		reciation	1	, ,	
1a	Land	,								
b	Buildings									
c	Leasehold improvements								-	
d	Equipment							1		
	Other			2	5,234.		3,2	49.	21	,985.
	I. Add lines 1a through 1e (Column (d) must ed	gual Form 990. Pan	X. column							,985.

(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation: Cost or end-of-year market value			
Financial derivatives		Cost of	enu-or-year mar	Net Value		
Closely-held equity interests						
Other						
(A) MUTUAL FUNDS	249,466.	End-of-Yea	<u>r Market</u>	Value		
(B)						
(C)						
(D)		·				
(E) (F)						
(G)		• •		·		
(H) _						
(1)						
al. (Col (b) must equal Form 990, Part X, col (B) line 12.) ► art VIII Investments - Program Related.	249,466.	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
(a) Description of investment type	(b) Book value	(c)	Method of valua			
(a) Description of investment type	(b) book value	Cost or	end-of-year mar	ket value		
(1)						
(2)						
(3)						
(4) (5)						
(6)		<u> </u>	···			
(7)			-			
(8)						
(9)						
(10)						
						
tal. (Col (b) must equal Form 990, Part X, col (B) line 13.)	2.15					
tal. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, lin				(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ art IX Other Assets. See Form 990, Part X, lin (a	e 15 i) Description			(b) Book value		
tal. (Col (b) must equal Form 990, Part X, col (B) line 13.) ► Part IX Other Assets. See Form 990, Part X, lin (a (1)				(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ art IX Other Assets. See Form 990, Part X, lin (a				(b) Book value		
tal. (Col (b) must equal Form 990, Part X, col (B) line 13.) Fart IX Other Assets. See Form 990, Part X, line (1) (2)				(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ art IX Other Assets. See Form 990, Part X, lin (a) (1) (2) (3) (4) (5)				(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, line (a) (1) (2) (3) (4) (5)				(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, line (a) (1) (2) (3) (4) (5) (6) (7)				(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, lin (a) (1) (2) (3) (4) (5) (6) (7) (8)				(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ art IX Other Assets. See Form 990, Part X, lin (1) (2) (3) (4) (5) (6) (7) (8) (9)				(b) Book value		
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at. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ art IX Other Assets. See Form 990, Part X, lin (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) tal. (Column (b) must equal Form 990, Part X, col (B) lin art X Other Liabilities. See Form 990, Part X (a) Description of liability	n) Description me 15) (, fine 25.	b) Book value	•	(b) Book value		
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al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, line (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) tal. (Column (b) must equal Form 990, Part X, col (B) line (a) Description of liability (1) Federal income taxes (2)	n) Description me 15) (, fine 25.	b) Book value		(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, line (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) tal. (Column (b) must equal Form 990, Part X, col (B) line (1) art X Other Liabilities. See Form 990, Part X (a) Description of liability (1) Federal income taxes (2) (3)	n) Description me 15) (, fine 25.	b) Book value	•	(b) Book value		
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al. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ art IX Other Assets. See Form 990, Part X, line (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) tal. (Column (b) must equal Form 990, Part X, col (B) line (art X Other Liabilities. See Form 990, Part X) (a) Description of liability (1) Federal income taxes (2) (3) (4)	n) Description me 15) (, fine 25.	b) Book value	•	(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, line (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) tal. (Column (b) must equal Form 990, Part X, col (B) line (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	n) Description me 15) (, fine 25.	b) Book value	•	(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, line (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. See Form 990, Part X (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	n) Description me 15) (, fine 25.	b) Book value		(b) Book value		
	n) Description me 15) (, fine 25.	b) Book value	>	(b) Book value		
	n) Description me 15) (, fine 25.	b) Book value	•	(b) Book value		
al. (Col (b) must equal Form 990, Part X, col (B) line 13.) art IX Other Assets. See Form 990, Part X, In (a)	ne 15) (, line 25.	b) Book value		(b) Book value		

	dule D (Form 990) 2011 DANBURY GRASSROOTS TENNIS,	INC.		20-49293	13 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	 .	
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	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Stateme		10 Der P	eturn	
		iits with nevel	ide per in		_
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	0-			
a	Net unrealized gains on investments	2a		{	
b	Donated services and use of facilities	<u>2b</u>		-	
С	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIV.)	2d		1 _	
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	1.1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIV)	_4b		1 1	
C	Add lines 4a and 4b			4c	
Date 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) † XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Eyns	nses ner	Return	
		Citto With Expe	moco per	1	
1	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25			- ' 	
2	·	2a			
a	Donated services and use of facilities			1 1	
b	Prior year adjustments	2b		1 1	
C.	Other losses	2c 2d		1	
d	Other (Describe in Part XIV)	20		2e	
_	Add lines 2a through 2d			3	-
3	Subtract line 2e from line 1				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	40			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		1	
D	Other (Describe in Part XIV)	40		4c	
	Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Pai	rt XIV Supplemental Information			1 5	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	II. lines 1a and 4. Pa	art IV. lines 1	b and 2b; Part \	/, line 4, Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp				
,,			,		
					,
			-		

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,

OMB No 1545-0047

Name of the organization

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.

Open To Public Inspection

Name of the organization							ntification number
	RASSROOTS TENNI					20-4929	
Part I Fundraising Activities. Co required to complete this part	mplete if the organization answ	vered "\	es" to	o Form 990, Part IV, I	line 1	7. Form 990-E2	flers are not
1 Indicate whether the organization raised to		-				•	
a Mail solicitations b Internet and email solicitations			_	overnment grants nment grants			
b Internet and email solicitations c Phone solicitations		alion of al fundra	_	-			
d In-person solicitations	g open.		9				
2 a Did the organization have a written or or	-					or	
key employees listed in Form 990, Part \	· ·	-		-		└── Yes	
b If "Yes," list the ten highest paid individu compensated at least \$5,000 by the org		suant to	agre	ements under wnich	tne r	undraiser is to	be
				Ī	Γ		Г
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	ustody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
							
							,
		-					
Total 3 List all states in which the organization is	registered or licensed to solici	t contrib	vution:	s or has been notified	d it is	evemnt from r	egistration
or licensing	Tegistered of licensed to solici						
				·	_		
	<u>. </u>						
LHA Paperwork Reduction Act Notice, see	the Instructions for Form 99	0 or 990)- EZ .			Schedule G (For	m 990 or 990-EZ) 2011

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (c) Other events (b) Event #2 (a) Event #1 (d) Total events ANNUAL GOLF SPECIAL None (add col. (a) through TENNIS EVENT TOURNAMENT col (c)) (event type) (total number) (event type) Revenue 70,350 12,555. 82,905. Gross receipts Less Charitable contributions 82,905. 12,555. 70,350. Gross income (line 1 minus line 2) Cash prizes 3,044. 3,044. Noncash prizes Direct Expenses 7,885. Rent/facility costs 7,885. Food and beverages 7 8 Entertainment 5,045. 547. 4,498. Other direct expenses 15,974) 10 Direct expense summary Add lines 4 through 9 in column (d) 66,931. 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, Ine 6a (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming Revenue (a) Bingo col (a) through col (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes % Yes Yes No Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities Yes a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: _ Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain.

Schedule G (Form 990 or 990-EZ) 2011 DANBURY GRASSROOTS TENNIS, INC.

20-4929313 Page 2

Sch	edule G (Form 990 or 990 EZ) 2011 DANBURY GRASSROOTS TENNIS, INC. 20-	<u>4929313</u>	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.		
а	The organization's facility	13a	9
b	An outside facility	13b	9
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	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 amount		
	of gaming revenue retained by the third party > \$		
С	If "Yes," enter name and address of the third party		
	Name >	· · · ·	
	Address >		
16	Gaming manager information		
	Name		
	Gaming manager compensation ▶ \$		
	Carriing manager compensation > 4		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	L No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year ▶ \$ irt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (i	ii) and (v) and	Part III
Pa	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.		
			_
			<u> </u>
		-	

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.

2011
Open to Public Inspection

Name of the organization

DANBURY GRASSROOTS TENNIS, INC.

Employer identification number 20-4929313

Form 990, Part I, Line 1, Description of Organization Mission:
INSTRUCTION, EQUIPMENT, TOURNAMENTS & SPECIAL OCCASION FIELD
TRIPS.RELATED PROGRAMS OF TUTORING & ENRICHMENT ARE AVAILABLE TO ALL
YOUTH.
Form 990, Part VI, Section A, line 2: PRESIDENT CARL BAILEY & EXECUTIVE
DIRECTOR LAUREN DALTON ARE MARRIED.
Form 990, Part VI, Section B, line 11: FORM 990 IS REVIEWED IN DETAIL BY
THE ORGANIZATION'S EXECUTIVE DIRECTOR & PRESIDENT WITH THE ENGAGED PUBLIC
ACCOUNTING FIRM, THEN PRESENTED TO THE ENTIRE BOARD FOR IT'S CONSIDERATION
& ACCEPTANCE.
Form 990, Part VI, Section C, Line 19: ALL GOVERNING DOCUMENTS, POLICIES,
AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC.
Form 990, Part VII Contact Addresses for Officers, Directors, Etc:
LAUREN DALTON - 196 MAIN STREET, DANBURY, CT 06810
CARL BAILEY - 83 WOOSTER HEIGHTS RD, DANBURY, CT 06810
WALTER BEATTY - 99 LIMESTONE ROAD, RIDGEFIELD, CT 06877
ARTHUR GOLDBLATT - 15 EASTWOOD ROAD, NORWALK, CT 06851
Form 990, Part XI, line 5, Changes in Net Assets:
Net unrealized losses on investments: -9,635.

Depreciation and Amortization (Including Information on Listed Property)

990

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► See separate instructions.

► Attach to your tax return. Business or activity to which this form relates

Identifying number

DAN	IBŲRY GRASSROOTS TEN	NIS, INC.		For	n 990 P	age 10		20-4929313
Par	t 1 Election To Expense Certain Proper	ty Under Section 1	79 Note: If you have	e any list	ed property, o	complete Part	V before you	
1 M	laxımum amount (see ınstructions)						1	500,000.
2 T	otal cost of section 179 property place	ed in service (see	instructions)				2	
3 T	hreshold cost of section 179 property	before reduction	in limitation				3	<u>2,000,000.</u>
4 R	eduction in limitation. Subtract line 3 f	rom line 2 If zero	or less, enter -0-				4	
5 D	ollar limitation for tax year. Subtract line 4 from line	1 If zero or less, enter	-0- If married filing sepa	rately, see	instructions		5	
6	(a) Description of pro	pperty	(ь) С	ost (busine	ss use only)	(c) Elected	d cost	
7 L	isted property. Enter the amount from	line 29			7			
8 T	otal elected cost of section 179 prope	rty Add amounts	ın column (c), line	s 6 and 1	7		8	
	entative deduction Enter the smaller	•	• • •				9	
10 C	arryover of disallowed deduction from	line 13 of your 20	010 Form 4562				10	
	usiness income limitation. Enter the si	-		than zero	o) or line 5		11	
	ection 179 expense deduction Add lii						12	
	arryover of disallowed deduction to 20				▶ 13			
	Do not use Part II or Part III below for							
Par	t II Special Depreciation Allowa	nce and Other D	epreciation (Do n	ot includ	le listed prope	erty)		
14 S	pecial depreciation allowance for qual							
	ne tax year		, ,	,,,		J	14	
	roperty subject to section 168(f)(1) ele	ection					15	
	Other depreciation (including ACRS)						16	
Par		t include listed pr	operty) (See instri	uctions)				
L			Section					
17 N	ACRS deductions for assets placed in	n service in tax ve	ears beginning befo	ore 2011			17	727.
	you are electing to group any assets placed in serv	-	•		unts, check here	▶ □		
	Section B - Assets					neral Deprecia	ation Syste	m
	(a) Classification of property	(b) Month and year placed	(c) Basis for deprecent (business/investme	ciation ent use	(d) Recovery	(e) Convention		(g) Depreciation deduction
		in service	only - see instruct	lions)		- 	 	
<u>19a</u>	3-year property	4		24.0			00000	262
<u> </u>	5-year property	4		310.	5 Yrs.		200DB	
<u>c</u> _	7-year property	_		851.	7 Yrs.		200DB	550.
<u>d</u>	10-year property	4		622.	10 Yrs		200DB	862.
<u>e</u>	15-year property	_	8,	345.	<u> 15 Yrs</u>	. HY	150DB	417.
<u>f</u>	20-year property	4						
g_	25-year property	ļ			25 yrs	_	S/L	<u> </u>
h	Residential rental property	/			27 5 yrs.	MM	S/L	···
		/			27 5 yrs	MM	S/L	
i	Nonresidential real property	/			39 yrs.	MM	S/L	<u> </u>
	· · ·	/				MM	S/L	
	Section C - Assets F	laced in Service	During 2011 Tax	Year Us	ing the Alter	native Depre	ciation Syst	tem
<u>20a</u>	Class life						S/L	
<u>b</u>	12-year				12 yrs		S/L	
<u> </u>	40-year	/			40 yrs	MM	S/L	
Pai	t IV Summary (See instructions)							
21 L	usted property. Enter amount from line	28			•		21	
22 T	otal. Add amounts from line 12, lines	14 through 17, lin	es 19 and 20 in co	olumn (g)	, and line 21			
E	inter here and on the appropriate lines	of your return P	artnerships and S	corporat	ions - <u>see inst</u>	tr <u>.</u>	22	2,818.
23 F	or assets shown above and placed in	service during the	e current year, ent	er the				
	ortion of the basis attributable to sect	ion 263A costs			23			· · · · · · · · · · · · · · · · · · ·
11625	1							E 4500 (0044)

Form 4562 (20	11)	DAN	BURY (<u> FRASSE</u>	COOTS	TEN	<u>NIS,</u>	INC	•			<u> 20-</u>	<u> 4929</u>	<u>313</u>	Page 2
ar	sted Propert nusement)	•													
N th	ote: For any v rough (c) of S	ehicle for w. lection A. all	hich you are Lof Section	e using the B. and Sec	standard tion C if	d mileag 'applica	ie rate oi ble.	r dedu	cting lease	e expen	se, comp	olete onl	y 24a, 2	4b, colui	nns (a)
	Section A -							nstruc	tions for li	mıts for	passeno	er autor	nobiles 1		_
24a Do you hav	 	•					es [_	24b lf "Y					Yes	No
		(b)	(c)			<u> </u>	(e)		(f)		(g)	1	(h)	T	(i)
(a) Type of pa	roperty	Date	Busines		(d) Cost or		is for depr		Recovery		thod/		eciation	Ele	cted
(list vehicle	es first)	placed in service	investm use percer		ther basis	(bu	siness/inve use only		period		vention		uction		on 179 Ost
05. 0											1	<u> </u>			
25 Special de					piaceo	in servic	ce auring	g the ta	ax year an	ia	ا م				
	than 50% in a										25			<u> </u>	_
26 Property us	sed more than	1 50% In a C	uaiiilea bus						I	1		1		Ī	
		· · · · · · · · · · · · · · · · · · ·		%						<u> </u>	<u></u>				
				%						<u> </u>		-			
				%						<u> </u>		ļ		L	
27 Property us	sed 50% or le	ss in a qual	ified busine						г -	i					
				_%						S/L		 		-	
				%						S/L -		1			
				%		<u> </u>			l	S/L·		1			
28 Add amour							, page 1				28	J	- 1		
29 Add amour	nts in column	(i), line 26 E	Enter here a	nd on line	7, page	1							29	l	
				Section	B - Infor	mation	on Use	of Vet	ncles						
Complete this : If you provided those vehicles													ing this s	section f	or
					a)	(b)		(c)	1 1	d)	1	e)	(1	n
30 Total busine	ss/investment n	niles driven d	uring the	1	Vehicle		hicle	ĺν	/ehicle	1 '	hicle	1	hicle	1 '	iicle
	t include comm		g												
31 Total comm			the vear					 -		i -					
32 Total other	_	_								 					_
driven	personal (noi	Communic	<i>y</i> 1111103												
33 Total miles	drivon durina	the year			-					·				 	
	0 through 32	-													
34 Was the ve	•		مور ام	Vaa	No.	Yes	No.	Yes	No	Yes	No	Yes	No	Yes	No
	duty hours?	e ioi peison	iai use	Yes	No	162	No	165	140	165	140	163	140	163	140
35 Was the ve	•	marily by a	more					<u> </u>		 			 	 	
	wner or relate		IIIOIE							ł	ŀ				
36 Is another		•	nnai				1			 			 -	·	
use?	veriicie availai	ole for perso	ла												
		Section C	- Question	s for Emp	loyers W	Vho Pro	vide Vel	nicles	for Use b	y Their	Employ	ees			
Answer these	questions to d	letermine if	you meet ai	n exceptioi	n to com	pleting \$	Section	B for v	ehicles us	ed by e	mployee	s who a	re not n	nore than	า 5%
owners or relat	ed persons														
37 Do you ma	intain a writte	n policy stat	tement that	prohibits a	all persor	nal use o	of vehicl	es, inc	luding cor	nmuting	, by you	ır		Yes	No
employees	?														
38 Do you ma	intain a writte	n policy stat	tement that	prohibits j	personal	use of v	ehicles,	excep	t commut	ing, by	your				
employees	? See the inst	tructions for	vehicles us	sed by corp	orate of	ficers, c	lirectors	, or 1%	or more	owners					
39 Do you trea	at all use of ve	hicles by er	mployees as	s personal	use?										
40 Do you pro		•				ınformat	tion from	your (employee	s about					
	the vehicles, a		-	-				•	, ,						
41 Do you me	•					monstra	ition use	?							
-	ur answer to 3		•						covered ve	hicles					
	nortization	7, 00, 00, 4	0, 0, 4, 13	100, 00 h	or comp.	000	11077 12 70	<i>,</i> 170 C	,070,00 FC	<i>37</i> 110100					
T CIT VI AII	(a)			(b)	_	(c)			(d)		(e)		-	(f)	
	Description of	costs		Date amortization begins		Amortizat	ole		Code section		Amortiz pertod or pe	ation		mortization or this year	
42 Amortization	on of costs the	at begins di	uring volur 2		ar		·			I	period or po		<u>. </u>		
10	5. 55515 1116		9 ,00. 2	- 1 1 tax you	Ī					·					
								+				\dashv	_		
43 Amortization	on of costs the	at began be	fore vour 20	011 tax ve	ar							43			
44 Total. Add		_	-	-		report						44			