

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ANCIENT ORDER OF HIBERNIANS DENNIS E. COLLINS DIVISION 1 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 2 WELLINGTON AVE City or town, state or country, and ZIP + 4 NEWPORT, RI 02840	D Employer identification number 05-0444079
	E Telephone number 401-847-8671	
	F Group Exemption Number	
	G Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify)	

I Website: **WWW.AOHNEWPORT.ORG**

J Tax-exempt status (check only one) -- 501(c) (10) (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

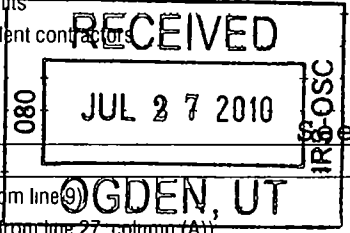
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 272,571.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	Expenses	Net Assets
1 Contributions, gifts, grants, and similar amounts received	10 Grants and similar amounts paid (attach schedule)	18 Excess or (deficit) for the year (Subtract line 17 from line 19)
2 Program service revenue including government fees and contracts	11 Benefits paid to or for members	19 Net assets or fund balances at beginning of year (from line 27, column (A))
3 Membership dues and assessments	12 Salaries, other compensation, and employee benefits	20 Other changes in net assets or fund balances (attach explanation)
4 Investment income	13 Professional fees and other payments to independent contractors	21 Net assets or fund balances at end of year. Combine lines 18 through 20
5a Gross amount from sale of assets other than inventory	14 Occupancy, rent, utilities, and maintenance	
5b Less: cost or other basis and sales expenses	15 Printing, publications, postage, and shipping	
5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	16 Other expenses (describe)	
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>	17 Total expenses. Add lines 10 through 16	
6a Gross revenue (not including \$ of contributions reported on line 1)		
6b Less: direct expenses other than fundraising expenses		
6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		
7a Gross sales of inventory, less returns and allowances Stmt 6		
7b Less: cost of goods sold Stmt 7		
7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
8 Other revenue (describe) See Statement 4		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	12,941.	12,961.
23 Land and buildings	573,046.	575,246.
24 Other assets (describe) See Statement 2	58,418.	63,765.
25 Total assets	644,405.	651,972.
26 Total liabilities (describe) See Statement 3	293,199.	280,350.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	351,206.	371,622.



SCANNED AUG 12 2010

**ANCIENT ORDER OF HIBERNIANS
DENNIS E. COLLINS DIVISION 1**

Part V Other Information (Note the statement requirements in the instructions for Part V)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N		X
a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a <u>0.</u>		
b	Did the organization file Form 1120-POL for this year?		X
a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	N/A	
39	Section 501(c)(7) organizations Enter:		
a	Initiation fees and capital contributions included on line 9	N/A	
b	Gross receipts, included on line 9, for public use of club facilities	N/A	
a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>N/A</u> ; section 4912 ▶ <u>N/A</u> ; section 4955 ▶ <u>N/A</u>		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		N/A
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>N/A</u>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ <u>N/A</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed. ▶ <u>None</u>		
42a	The organization's books are in care of ▶ <u>MARK C. WOODS, TREASURER</u> Telephone no. ▶ <u>401-619-0900</u> Located at ▶ <u>575 EAST MAIN ROAD, MIDDLETOWN, RI</u> ZIP + 4 ▶ <u>02842</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 <u>N/A</u>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

**ANCIENT ORDER OF HIBERNIANS
DENNIS E. COLLINS DIVISION 1**

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- | | | Yes | No |
|---|-----|-----|----|
| 46 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 | 46 | | |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | | |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | | |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | | |
| b If "Yes," was the related organization a section 527 organization? | 49b | | |
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

- f Total number of other employees paid over \$100,000 ▶ _____
- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		

- d Total number of other independent contractors each receiving over \$100,000 ▶ _____

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Mark C. Woods Date: 7/23/10

PAID PREPARER'S USE ONLY

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's identifying number (See instr): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: _____

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Form 990-EZ	Other Expenses	Statement	1
Description		Amount	
INSURANCE			7,325.
INTEREST			18,916.
PAYROLL TAX			2,795.
BANK CHARGES			114.
LICENSES			1,871.
MISCELLANEOUS			4,692.
NATIONAL & STATE PER CAPITA			4,912.
PAYROLL PROCESSING			480.
Total to Form 990-EZ, line 16			41,105.

Form 990-EZ	Other Assets	Statement	2
Description		Beg. of Year	End of Year
AOH PIPE & DRUM BAND		2,100.	2,100.
INVENTORY		5,000.	5,000.
RECEIVABLE - PHILADELPHIA TRIP		0.	728.
Other Depreciable Assets		51,318.	55,937.
Total to Form 990-EZ, line 24		58,418.	63,765.

Form 990-EZ	Other Liabilities	Statement	3
Description		Beg. of Year	End of Year
MORTGAGE		269,983.	259,142.
LINE-OF-CREDIT		18,000.	20,000.
OTHER		5,216.	1,208.
Total to Form 990-EZ, line 26		293,199.	280,350.

Form 990-EZ	Other Revenue	Statement	4
<u>Description</u>		<u>Amount</u>	
ROOM RENTALS		8,555.	
BRICK SALES (NET)		788.	
OTHER		1,993.	
Total to Form 990-EZ, line 8		11,336.	

Form 990-EZ	Cash Grants and Allocations	Statement	5
<u>Class of Activity/Grantee's Name and Address</u>	<u>Grantee's Relationship</u>	<u>Amount</u>	
CHARITABLE NEWPORT COUNTY BOYS & GIRLS CLUB	NONE	1,060.	
CHARITABLE ST AUGUSTINS CHURCH	NONE	250.	
CHARITABLE JESUS SAVIOUR CHURCH	NONE	250.	
CHARITABLE ALL SAINTS ACADEMY	NONE	125.	
CHARITABLE FIFTH WARD LITTLE LEAGUE	NONE	300.	
CHARITABLE HIBERNIAN CHARITIES	NONE	600.	

CHARITABLE FRIENDS OF BALLARD PARK	NONE	400.
CHARITABLE CLJNY SCHOOL	NONE	150.
CHARITABLE CATHOLICS FOR LIFE	NONE	25.
CHARITABLE NEWPORT IRISH HERITAGE ASSOC	NONE	100.
CHARITABLE MUSEUM OF NEWPORT IRISH HISTORY	NONE	200.
CHARITABLE ROGERS HIGH SCHOOL	NONE	100.
CHARITABLE EDWARD KING HOUSE	NONE	350.
CHARITABLE ST. PHILOMENA'S SCHOOL	NONE	200.
CHARITABLE NEWPORT RECREATION DEPT	NONE	297.
CHARITABLE HIBERNIAN SCHOLARSHIP TRUST	NONE	1,820.

CHARITABLE
LOOKING UPWARDS

NONE

125.

CHARITABLE
LEUKEMIA & LYMPHOMA SOCIETY

NONE

200.

CHARITABLE
GATEWAY TO INDEPENDENCE

NONE

250.

CHARITABLE
VARIOUS OTHERS

NONE

3,610.

Total Included on Form 990-EZ, Line 10

10,412.

Form 990-EZ	Income and Cost of Goods Sold Included on Part I, Line 7a	Statement 6
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Income		
1. Gross receipts	189,776	
2. Returns and allowances		
3. Line 1 less line 2		189,776
4. Cost of goods sold (line 13)	137,261	
5. Gross profit (line 3 less line 4)		52,515
<hr/>		
Cost of Goods Sold		
6. Inventory at beginning of year	5,000	
7. Merchandise purchased	99,413	
8. Cost of labor		
9. Materials and supplies		
10. Other costs	37,848	
11. Add lines 6 through 10		142,261
12. Inventory at end of year	5,000	
13. Cost of goods sold (line 11 less line 12).		137,261

Form 990-EZ	Cost of Goods Sold - Other Costs	Statement	7
<u>Description</u>		<u>Amount</u>	
BARTENDERS		29,570.	
LIQUOR LIABILITY INSURANCE		8,278.	
Total included on Form 990-EZ, Part I, line 7b		37,848.	

FORM 990-EZ

Information Regarding Transfers
Associated with Personal Benefit Contracts

Statement 8

- A) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? [] Yes [X] No

- B) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . [] Yes [X] No

TO PROMOTE AND PRESERVE IRISH CATHOLIC CULTURE AND VALUES

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization ANCIENT ORDER OF HIBERNIANS DENNIS E. COLLINS DIVISION 1	Employer identification number 05-0444079
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P O box, see instructions 2 WELLINGTON AVE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEWPORT, RI 02840	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

MARK C. WOODS, TREASURER

- The books are in the care of ▶ **575 EAST MAIN ROAD - MIDDLETOWN, RI 02842**
Telephone No ▶ **401-619-0900** FAX No ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **August 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
▶ calendar year **2009** or
▶ tax year beginning _____, and ending _____.

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.