## Form 990-EZ

Short Form
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)

Sponsoning 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 \$1,000,000 and total assets less than \$2,500,000 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

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Open to Public Inspection

A F	or the	2008 calendar year, or tax year beginning OCT 1, 2008 and ending	SEP 3	0, 3	2009
	neck ii pplicable	Please C Name of organization	D Emp	loyer i	đềuị lịca tiôu nimper
	Address	use IRS WOMEN'S CIVIC CLUB OF THE BOROUGH OF	ľ		
	Name Change	point or STONE HARBOR	2	2_2	475360
<u> </u>	⊒change ∏initial	humber and street (or P.O. how if mail is not delivered to street address)			number
<u> </u>	⊒return ∏Termin-			•	
<u> </u>	-Jation	Specific PO BOX 102			368-2848
느	Amendo		F Gro	up Exe	mption
L	Application pending	STONE HARBOR, NJ 08247	Nun	nber 🕨	<b>-</b>
	<ul><li>Section</li></ul>	on 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Ac	counting m	ethod	X Cash Accrual
		Schedule A (Form 990 or 990-EZ).	her (specify	<b>)</b>	
ı v	Vebsite:	▶N/A H C	neck -	XInft	he organization is not
	rnaniza				ule B (Form 990, 990-EZ, or 990-PF)
	heck >				
_			iy ilut iliole	liiaii wa	J,000 A lettill is not
		but if the organization chooses to file a return, be sure to file a complete return		_	44 601
		5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990	J-EZ	<u>▶ \$</u>	44,601.
Pa	ert 1	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the	Instructions	tor Pa	
	1 0	ontributions, gifts, grants, and similar amounts received		1	4,736.
	2 F	rogram service revenue including government fees and contracts		2	
	3 1	Membership dues and assessments		3	3,675.
	4 1	nvestment income		4	107.
	5a 0	iross amount from sale of assets other than inventory 5a			
	l	ess cost or other basis and sales expenses 5b			
		iain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)		5c	
0	l	special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check he	~~ <b>~</b> [		
ū	1		516		
Revenue	l	Gross revenue (not including \$ of contributions	000		
ď	i		6,083.		
	b	ess direct expenses other than fundraising expenses 6b 21	,680.		14 400
Ø	C N	let income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	14,403.
S	7a (	Fross sales of inventory, less returns and allowances			
2	bl	ess cost of goods sold 7b			
Z	c e	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
SCANNED		Other revenue (describe	)	8	
		otal revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9	22,921.
₽EB		Grants and similar amounts paid (attach schedule)		10	
B	!	enefits paid to or for members		11	
<b>=</b>					
498ns§s ∏		calaries, other compensation, and employee benefits		12	
<b>2</b>		Professional fees and other payments to independent contractors	כ חוז	13	5,789.
		Occupancy, rent, utilities, and maintenance SEE STATEMEN	A.T. S	14	
<u> </u>		rinting, publications postage and shipping	.m. 1	15	2,033.
		ther expenses the trible V SEE STATEMEN	<u> </u>	16	9,608.
		otal examples Add lines 10 through 16 0	<u> </u>	17	17,430.
w	18 E	ixcess of Ideficity tab the year 2 subtract line 17 from line 9)		18	5,491.
set	19 N	let assets or fund balances at beginning dryear (from line 27, column (A))			
Ase	(	must agree Mith entrop to Age figure reported on prior year's return)		19	225,726.
Net Assets		Other changes in riet assets outpute balances (attach explanation)		20	
z	1	let assets or fund balances at end of year. Combine lines 18 through 20	•	21	231,217.
Pa	rt II	Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 inste	ad of Form	990-EZ	
LE.22	<u> </u>		ning of year		(B) End of year
22	Cach		35,597	- 22	
22		1/	38,595		
23		and buildings assets (describe ► OTHER DEPRECIABLE ASSETS )	1,534	$\overline{}$	
24			25,726		
25					<del></del>
26		liabilities (describe ►)	0 726		
27	Net a		25,726	•   27	
8321 12-1	7-08	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.			Form <b>990-EZ</b> (2008)

WOMEN'S CIVIC CLUB OF THE BOROUGH OF Form 990-EZ (2008) 22-2475360 STONE HARBOR Page 2 Part III Statement of Program Service Accomplishments (See the instructions for Part III) Expenses (Required for 501(c)(3) What is the organization's primary exempt purpose? SEE STATEMENT 4 and (4) organizations and Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services 4947(a)(1) trusts, optional provided, the number of persons benefited, or other relevant information for each program title for others ) 28 SEE ATTACHED ) If this amount includes foreign grants, check here 28a (Grants \$ 29 (Grants \$ ) If this amount includes foreign grants, check here 29a 30 ) If this amount includes foreign grants, check here (Grants \$ 31 Other program services (attach schedule) ) If this amount includes foreign grants, check here 31a Total program service expenses (add lines 28a through 31a) 0. ▶ 32 Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV) (d) Contributions (b) Title and average hours (c) Compensation (e) Expense to employee (a) Name and address per week devoted to (If not paid, enter account and benefit plans & other allowances position 1.-0deferred compensation VIRGINIA MASLIN PRESIDENT 155-98TH ST, STONE HARBOR, NJ 08247 0. 0. 0.00 ALEXANDRA KOKONOS 1ST VICE PRESIDENT 115-119TH ST, STONE HARBOR, NJ 08247 0. 0.00 0. 0. PATTY STUMP, 371-95TH STREET, STONE TREASURER HARBOR, NJ 08247 0. 0.00 0.

Page 3

Pai	rt V   Other Information (Note the statement requirements in the instructions for Part VI)	<del></del>		
•			Yes	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	L	<u>X</u>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		<u>X</u>
	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 your reason for not reporting the income on Form 990-T		i	
	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy	1 '	1	
	tax requirements?	35a		X
h	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	A
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0			
	Did the organization file Form 1120-POL for this year?	37b		Х
	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 unpaid at the start of the period covered by this return?	38a		Х
	If "Yes," complete Schedule L, Part II and enter the total amount involved    38b   N/A	302		
	Section 501(c)(7) organizations Enter	1		Ĺ
	Initiation fees and capital contributions included on line 9  N/A		1	ĺ
	Gross receipts, included on line 9, for public use of club facilities  39b N/A	┪		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	7		
		[	1	
	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or	40b		Х
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	700	$\vdash$	
	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Enter amount of tax on an order formation of the organization			
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	400		X
	transaction? If "Yes," complete Form 8886-T	40e	Ь	
	List the states with which a copy of this return is filed ► NJ  The books are in care of ► PATTY STUMP  Telephone no ► 609-3	68_	318	
42 a				<u>'</u>
		0025		
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b		X
	account)?	420	<del> </del>	1
	If "Yes," enter the name of the foreign country	-	1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	420		X
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	420		<u>^</u>
	If "Yes," enter the name of the foreign country	-	_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	N/Z	λ -	L—
	and enter the amount of tax-exempt interest received or accrued during the tax year	IN / A	-1	
			Var	NI-
		F	res	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			V
	Form 990-EZ	44		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			· v
	completed instead of Form 990-EZ	45		X
		Form	990-E2	. (2008

Form 990-E	<u> </u>			22-24/53			Page 4
Part VI	Section 501(c)(3) organizations only. All sect	ion 501(c)(3) organizations mus	t answer question	s 46-49 and cor	nplet	e the	
•	tables for lines 50 and 51.						
<b>46</b> Did th	e organization engage in direct or indirect political campaign activiti	ies on behalf of or in opposition to c	andidates for public			Yes	No
	? If "Yes," complete Schedule C, Part I		•		46		X
	ie organization engage in lobbying activities? If "Yes," complete S	Schedule C. Part II		Ī	47		X
	organization operating a school as described in section 170(b)(1)(/		ule F		48	 	X
	e organization make any transfers to an exempt non-charitable relati		GIO E	F	49a		X
	s," was the related organization(s) a section 527 organization?	ted Organization?		<del> </del>	49b		<del></del>
		and officers described treatment and	l.a., amanla, .a.a.\b.a	Ļ			10,000
	olete this table for the five highest compensated employees (other the organization of there is none, enter "None"	ian onicers, anectors, trustees and i	key employees) who	each received in	)16 (II	ali <b>p</b> 10	0,000
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(D) Contributions to employee benefit plans & deferred compensation	(i	E) Expe ccount er allov	
Total numb	er of other employees paid over \$100,000	<b>&gt;</b>			+		
	olete this table for the five highest compensated independent contra ne, enter "None " NONE	ctors who each received more than	\$100,000 of compe	nsation from the	organ	ızatıon	If there
	(a) Name and address of each independent contractor paid m	nore than \$100,000	(b) Type of se	rvice (i	:) Con	npensa	ation
Total numb	per of other independent contractors each receiving over \$100,000  Under penalties of penury, I declare that I have examined this return, including	ng accompanying schedules and stateme	nts, and to the best of n	my knowledge and be	elief it	ıs true.	
Sign Here	correct, and complete Declaration of prepares (other than officer) is based of Signature of officer	n all information of which preparer has any	y knowledge	// g) / / /	0		
	PATRICIA STUMP T	REASUREA					
Paid Preparer's	Preparer's signature Municipal Could	//   // <del>/</del> ///	eck if self-	eparer's Identifying N	lumber	r (See in	str)
Use Only	Firm's name (or yours TRACEY HEUN BRENNAN	CO, CPA'S	EIN				
	if self-emptoyed) 601 RT 9 SOUTH		Pho	ne 🔛			

CAPE MAY COURT HOUSE, NJ 08210

Yes No Form 990-EZ (2008)

609-465-2206

Phone 🏲 по

May the IRS discuss this return with the preparer shown above? See instructions

## SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization WOMEN'S CIVIC CLUB OF THE BOROUGH OF

STONE HARBOR

Employer identification number 22-2475360

Pa	art I	Reason f	or Public Chari	ty Status (All organiza	ations mus	t complete	this part	) (see ınstı	uctions)			_	
The	organ	zation is not a	private foundation t	because it is (Please che	eck only or	ne organiza	ation.)						
1			•	s, or association of churc				b)(1)(A)(i).					
2		A school desc	cribed in section 17	0(b)(1)(A)(ii). (Attach Scl	hedule E)								
3		A hospital or a	a cooperative hospit	tal service organization o	described ii	n section	170(b)(1)(	<b>A)(</b> iii). (Atta	ach Sched	lule H.)			
4		A medical res	earch organization o	operated in conjunction	with a hosp	oital descri	bed in <b>se</b> d	ction 170(	b)(1)(A)(iii)	. Enter th	e hospital's name,		
		city, and state	e									_	
5		An organization	on operated for the l	benefit of a college or un	iversity ow	ned or op	erated by	a governm	nental unit	describe	d In		
		section 170(	<b>b)(1)(A)(iv).</b> (Comple	ete Part II.)									
6		A federal, stat	te, or local governme	ent or governmental unit	described	l ın <b>sectio</b> r	n 170(b)(1	)(A)(v).					
7		An organization	on that normally rec	eives a substantial part o	of its supp	ort from a	governme	ntal unit oi	from the	general p	ublic described in		
		section 170(t	b)(1)(A)(vi). (Comple	te Part II.)									
8		section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
9	X	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
		Income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.  See section 509(a)(2). (Complete the Part III)											
10	$\vdash$	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)											
11	ш	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that											
								). See <b>sec</b>	tion 509(a	a)(3). Che	ck the box that		
			· · · -	organization and comple							T . III Other		
		a Type I			Type 🗀 :		-			ا الله	Type III - Other		
•	•			at the organization is not									
	_			han one or more publicly						(a)(1) or s	section 509(a)(2).		
1	f	_		tten determination from t	the IRS tha	atitisa ly	pe I, Type	II, or Type	: 111		Г	_	
			ganization, check th		٠.					0	L	_	
9	9			organization accepted ar							Yes No	_	
				lirectly controls, either al	one or tog	ether with	persons c	lescribed 1	n (II) and (I	II) below,		<u> </u>	
				upported organization?							11g(i) 11g(ii)	_	
		• •	·	n described in (i) above?		-0					11g(ii)		
			-	person described in (i)							119(11)	_	
'	1	Provide the to	ollowing information	about the organizations	s the organ	ization sup	oports.						
	N 812-22-	-4	(ii) EINI	(iii) Type of	(IV) Is the o	organization	(v) Did voi	notify the	(vi) Is	the	(vii) Amount of		
(1	•	of supported anization	(ii) EIN	organization		sted in your	organizat	ion in col	organizátio	on in col	support		
	orgi	amzution		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	(i) organiz U S	2	.,		
				(see instructions))	Yes	No	Yes	No	Yes	No			
	-									[ ]			
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Tot	al				Į.	1		1	-				

•	_				
Schedule	A (Form	QQA or	aan.	E7	2008

Page 2

Pa	support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) and	170(b)(1)(A)(v	ri)
`	(Complete only if you checked	d the box on line 5	, 7, or 8 of Part I)				
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not			İ	j i	į	
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf					<u></u>	
3	The value of services or facilities						
	furnished by a governmental unit to				İ		
	the organization without charge						
4	Total. Add lines 1 - 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>			
	ction B. Total Support			T	T		F
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	<b>(f)</b> Total
_	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						
40	business is regularly carried on				-		
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)					,	
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instructi	one)		<u>t</u>	12	1
	First five years. If the Form 990 is for			ird, fourth, or fifth	tax vear as a sectio		
	organization, check this box and stop	-	, 0000iio, iii	,, 01 11111	,	55 ((5)(5)	▶□
Sec	ction C. Computation of Publ		rcentage		- ···		
14	Public support percentage for 2008 (			column (f))		14	%
15	Public support percentage from 2007		•	<b>、</b> ,,		15	%
16a	33 1/3% support test - 2008. If the			on line 13, and line	e 14 is 33 1/3% or i	more, check this be	ox and
	stop here. The organization qualifies	as a publicly supp	oorted organizatio	ก			▶ 🗔
b	33 1/3% support test - 2007. If the	organization did no	ot check a box on	line 13 or 16a, an	d line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization qua	lifies as a publicly	supported organi	zation			▶
17a	10% -facts-and-circumstances tes	t - <b>2008</b> . If the org	ganization did not	check a box on lir	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstar	nces" test, check	this box and stop	here. Explain in Pa	art IV how the orga	nızatıon
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as	a publicly support	ed organization	_	ightharpoons
b	10% -facts-and-circumstances tes	t - 2007. If the org	ganization did not	check a box on li	ne 13, <mark>16a, 16b, o</mark> r	17a, and line 15 is	10% or
	more, and if the organization meets to	he "facts-and-circi	umstances" test,	check this box and	d stop here. Explai	n in Part IV how th	e
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a pub	olicly supported org	anization	▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	7b, check this box	and see instruction	ns <u> </u>

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Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 8,411. 190,730. 20,825 16,830. include any "unusual grants.") /0,0/3. /4,591. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 29,626. 45,051. 36,083. 164,013. 25,576. 27,677. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization'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 95,649. 102,268. 50,451. 61,881. 44,494. 354,743. 6 Total. Add lines 1 - 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9. 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 354,743. 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in)▶ (a) 2004 (c) 2006(d) 2007 (b) 2005 (e) 2008 (f) Total 95,649. 102,268. 50,451. 61,881. 44,494. 354,743. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 109 363 190 107. 2,369. 1,600 and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 109. 363. 190 1,600 107. 2,369. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 357,112. 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.3415 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 99.72 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage .66 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f) 17 % .28 18 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ightharpoons Xmore than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

2008 DEPRECIATION AND AMORTIZATION REPORT FORM  $990-EZ\ PAGE\ 1$ 

990-EZ

Asset No	PROG	1BUII	2 IMPE	3FUR	4CHAIRS	SDRAI	* 95 PROG	* GF	
Description	PROGRAM SERVICES	1BUILDING	2 IMPROVEMENTS	3FURNISHING	IRS			* GRAND TOTAL 990-EZ PG 1 DEPR	
Date Acquired Met		10010351	091507SL	091507SL	061509SL	061509SL			
Method Life		39.001	39.00	7,00	7.00	7.00		············	
L'ne No		016	016	9	16	9			
Unadjusted Cost Or Basis		43,702.	154,745.	1,815.	1,182.	8,093.	209,537.	209,537.	
Bus % Excl			· · · · · · · · · · · · · · · · · · ·						
* Reduction In Basis			•••				0	ó	
Basis For Depreciation		43,702.	154,745.	1,815,	1,182.	8,093.	209,537.	209,537.	
Accumulated Depreciation		5,553,	4,299.	281.			10,133.	10,133.	
Current Sec 179							Ü	ټ	
Current Year Deduction		1,121.	3,968	259	.96	385.	5,789.	5,789.	

828102 04-25-08

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalizatior Deduction, GO Zone

FORM. 990-EZ		OTHER EXPE	ENSES	STATEMENT	1
DESCRIPTION				AMOUNT	
FUND RAISING GOVT FEES ADVERTISING				4,68 2 4,89	5.
TOTAL TO FORM	990-EZ, LINE	16		9,60	8.
FORM 990-EZ	OCCUPANCY,	RENT, UTILITIES	AND MAINTENANCE	STATEMENT	2
DESCRIPTION				AMOUNT	
DEPRECIATION				5,78	39.
TOTAL TO FORM	990-EZ, LINE	14		5,78	39.

FORM.990-EZ		INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	S	TATEMENT		3
A)	DIRECTLY OF	GANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, RECEIVE AND REC	[ ]	YES	[X]	NO
В)		SANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[ ]	YES	[X]	NO

990-EZ PG 2 STATEMENT 4

TO SUPPORT & PROMOTE THE BOROUGH OF STONE HARBOR.

#### WOMEN'S CIVIC CLUB OF THE BOROUGH OF STONE HARBOR

FID 22-2475360

FISCAL YEAR END 09/30/09

FORM 990EZ

PAGE 2 PART III Line 28

### **ORGANIZATION'S EXEMPT PURPOSE:**

Since 1937, the Women's Civic Club of Stone Harbor, N.J. has owned a building in the center of the community of Stone Harbor. The current building has a capacity of 185 people, a stage, kitchen facilities and handicapped-accessible rest rooms as well as a small private office for the Club A parking lot is adjacent. These facilities are made available WITHOUT CHARGE to the Borough of Stone Harbor and to civic and charitable organizations for their meetings, educational sessions, recreation and fund-raising activities. In order to raise money for the maintenance and operation of the building, the building is rented to private parties for weddings and other functions

During the 2008-2009 Fiscal year, the purpose was achieved by giving the use of the building to many organizations. The groups who used the building the most frequently were

Garden Club of Stone Harbor Seniors Club of Stone Harbor The Borough of Stone Harbor for the Memorial Day Services Recreation Department Activities Stone Harbor School for Teen Dances

Other Civic Groups that use the building.

Seven Mile Island Stars (a theater group of approx 48 children)
Stone Harbor Toddler Group for Story Telling Time

Stone Harbor Lions Club

Keeping in Touch of Stone Harbor (small group that looks in on elderly)

Wetlands Institute American Red Cross

Bridge Group of Stone Harbor