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Form	MMU	

Department of the Treasury Internal Revenue Service

Short Form Réturn 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)

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

For the 2009 calendar year, or tax year beginning , 2009, and ending Δ Employer Identification number R Check if applicable Please Address change 03-0461931 use IRS label or Stillpoint Retreats, Inc. Name change 117 Walnut Hill Road F Telephone number print or Initial return type. See Specific Instruc-Derry, NH 03038 603-434-6100 Termination Amended return Group Exemption tions. Application pending Number Section 501(cX3) organizations and 4947(aX1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). G Accounting method: X Cash Accrual Other (specify) н Check ► If the organization is not Website: ► N/A required to attach Schedule B (Form 990. 990-EZ, or 990-PF). X 501(c) (3) ◄ (insert no.) 527 Tax-exempt status (check only one) -4947(a)(1) or 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. 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 ► Ś 187,307. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 65,335. 1 Contributions, gifts, grants, and similar amounts received 1 2 121,972. 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4 4 Investment income 5a 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) 5cREVENU 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here a Gross revenue (not including \$ of contributions 6a reported on line 1) b Less direct expenses other than fundraising expenses 6b c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 7a Gross sales of inventory, less returns and allowances 7a 7b b Less' cost of goods sold c Gross profit or (loss) from sales of unventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe 8 9 187,307. 9 Total revenue. A 4. 5c. 6c. 7c. dd lines Grants and similar amounts paid (attach schedule Benefits paid to drait methodis a See Statement 1 10 1,635. 10 11 11 65,274. 12 Salaries, other compensation, and employee penef 12 13 Professional fees and lother Rayments to independent contractors 13 12,791. 14 Occupancy, rent, utilities, and maintenance 14 68,357. 1,569. 15 Printing, publications, postage, and shipping 15 Other expenses (describe - See Statement 2 16 16 39,633. 189,259. 17 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -1,952. 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 34,372. figure reported on prior year's return) 20 20 Other changes in net assets or fund balances (attach explanation) 21 32,420. 21 Net assets or fund balances at end of year. Combine lines 18 through 20 ► 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 30,948. 22 32,036. 22 Cash, savings, and investments 23 Land and buildings 23 24 Other assets (describe ► See Statement 3 6,008. 6,045. 24 38,081. 36,956. 25 Total assets 25 2,584. 26 5,661. 26 Total llabilities (describe ► See Statement 4 34,372. 27 32,420. 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

OMB No 1545-1150

2009

Open to Public Inspection

Form 990-EZ (2009) Stillpoint Retr	eats. Inc.		0	3-046	51931 Page 2
Part III Statement of Program Se		s (See the instructi		1	Expenses
What is the organization's primary exempt purpose? Se				(Reg	uired for section
Describe what was achieved in carrying out the describe the services provided, the number of		oses. In a clear and con	cise manner,	lorga	uired for section)(3) and (4) nizations and section (a)(1) trusts, optional thers.)
program title.	persons benefited, or other re	elevant information for e	each	494/	(a)(1) trusts, optional thers.)
28 Instruction & Training in	n Theological Studi	es offered thro	ough		
In-Residence Seminars, We				1	
				1	
(Grants \$) If the second seco	nis amount includes foreign gra	ants. check here		1 28a	
29					
				1	
				1	
(Grants \$) If the second seco	nis amount includes foreign gra	ants check here		1 29a	
30	ins amount meldes foreign gra	dints, check here		2.74	
.				1	
				4	
(Grants \$) If the second seco	nis amount includes foreign gra	ants, check here	►	30a	
31 Other program services (attach schedule				11	
	nis amount includes foreign gra	ants, check here	▶ [31 a	
32 Total program service expenses (add lin				32	·····
Part IV List of Officers, Directors		ployees. List each of	ne even if not co	mpens	ated. (See the instrs.)
	(b) Title and average hours	(c) Compensation (If	(d) Contribution	ns to	(e) Expense account
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit pl deferred compension	ans and	and other allowances
Sandra Thomas	to position Director	0.	delerred compens	0.	0.
		•••		υ.	0.
117 Walnut Hill Road	3.00				
Derry, NH 03038		•			
Wendy Hill	Director			0.	0.
PO_Box_72	3.00				
Dublin, NH 03444					
Joy Jacobs	Director			0.	0.
28 Cunningham Pond Road	3.00				
Peterborough, NH 03458					
Erin Williams	Director	0.		0.	0.
28 Cunningham Pond Rd	3.00				
Peterborough, NH 03458					
Jerry Thomas	Key Employee	47,449.		0.	0.
117 Walnut Hill Road	25.00				
Derry, NH 03038					
Anne Pelletier	Director	0.		0.	0.
4 Elm Hill Rd	3.00			-	
Peterborough, NH 03458					
Grace Abbene	Director	0.		0.	0.
25 Chatfield Drive	3.00			•••	
Litchfield, NH 03052	1 0.00				
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	n 990 EZ (2009) Stillpoint Retreats, Inc. 03-0461931		Pa	age 3
Pai	V Other Information (Note the statement requirements in the instrist 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	33		х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		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?	35a		_X
ŀ	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		x
	a Enter amount of political expenditures, direct or indirect, as described in the instructions 5 37 a 0 .	37 ь		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?	38a		X
ł	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved N/A			
39	Section 501(c)(7) organizations. Enter:			
1	a Initiation fees and capital contributions included on line 9 39a N/A			
ł	b Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0.; section 4912 ► 0., section 4955 ► 0.	1	1	
I	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	40 ь		X
(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			
(d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
(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	40 e		X

e All org shelter	anizations transactio	At any on? If 'Y	' time duri 'es,' comp	ing the tax plete Form	year, was 8886-T	the organization	on a party	to a prohibite	d tax
					37				

41 List the states with which a copy of this return is filed
None

42a The organization's books are in care of ► Sandra Thomas Located at ► 117 Walnut Hill Road Derry NH Telephone no ► 603- ZIP + 4 ► 0303		<u>117</u> 	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	- 42c		X
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 and enter the amount of tax-exempt interest received or accrued during the tax year	► 43	
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		44

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 45

| N/A N/A

No

Yes

Form 990-EZ (2009) Stillpoint Retreats, Inc 03-046193	81	P	age 4
Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer or 46-49b and complete the tables for lines 50 and 51. See Stat	luesti	ons	n
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	Yes	No X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	47		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	48		X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49 a		Х
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 and deferred compensation	(e) Expense account and other allowances
None				
f Total number of other employees hald over \$1	00.000			

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
	-	

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

Sign	Under penalties of true, correct, and	perjury, I declare that I have examined this return, including accompanying complete Declaration of preparer (other than officer) is based on all inform	g schedules and statements ation of which preparer has	s, and to the best of m any knowledge $3/22/$	ny knowledge and belief, it is	
Here		Thomas	Date // C Director			
	Type or print	name and title	Date	Check If	Preparer's Identifying Number (See instructions)	
Paid Pre-	signature	Robert A. Capriole, EA Tax Services of Londonderry, Inc.	3 22/10	self- employed ►	P00617059	
parer's Use	Firm's name (or yours if self employed),			_ EIN ►	81-0607615	
Only	address, and ZIP + 4	Londonderry, NH 03053		Phone no 🕨 (6	<u>503) 432-8291</u>	
May the IR	S discuss this r	eturn with the preparer shown above? See instructions			►X Yes No	
BAA					Form 990-EZ (2009)	

SCHEDULE A

1

7

10

Total

Public Charity Status and Public Support

OMB No 1545-0047
2009

(Form 990 or 990-EZ) Complete if the organization Is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. **Open to Public** Department of the Treasury Internal Revenue Service Inspection Attach to Form 990 or Form 990-EZ. See separate instructions. Name of the organization Employer Identification number Stillpoint Retreats, Inc 03-0461931 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 9 investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 Type III- Other a Type I ь Type II c Type III - Functionally integrated di By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other e than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) (ii) a family member of a person described in (i) above? 11 g (ii) (iii) <u>11 g (iii)</u> a 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organizations (v) Did you notify the organization in col (1) of (I) Name of Supported Organization **dh** EIN (III) Type of organization (described on lines 1-9 above or IRC section (see Instructions)) (Iv) is the (vii) Amount of Support (vi) is the organization in col (1) organized in the US ? rganization in col () listed in your your support? governing document? No Yes Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A	(Form 990 or 990	-EZ) 2009	Stillpoint	Retreats	, Inc.

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Schedule A (Form 990 or 990-EZ) 2009	Stillpoint Retreats,		03-0461931
Part II Support Schedule for O	ganizations Described in S	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)

Sec	tion A. Public Support	r							
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Tota	al
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')								
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf								
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge								
4	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)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support	I	•	.	.				
	ndar year (or fiscal year nning In) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	•	(f) Tota	al
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	ities, etc (see ins	structions)				12		
13	First five years. If the Form 990 organization, check this box and		ition's first, secon	d, third, fourth, o	r fifth tax year as a	a section 501	(c)(3)		
Sec	tion C. Computation of Pu	blic Support	Percentage						
	Public support percentage for 20	•	., ,	e 11, column (f)			14		<u>%</u>
15	Public support percentage from 2	2008 Schedule A,	Part II, line 14			L	15		<u>%</u>
16 <i>a</i>	33-1/3 support test – 2009. If the and stop here. The organization				the line 14 is 33-1/	/3 % or more	, checl	k this box	▶ []
ł	33-1/3 support test – 2008. If the and stop here. The organization				and line 15 is 33-	1/3% or more	e, chec	k this box	•
17 a	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	s' test, check this l	box and stop here	Explain in F	Part IV	how	► 🗌
ł	D10%-facts-and-clrcumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	ind-circumstances	' test, check this I	pox and stop here	Explain in F	Part IV		▶ []
18	Private foundation. If the organiz	zation did not che	ck a box on line,	13, 16a, 16b, 17a,	or 17b, check this	s box and se	e instru	uctions	▶□
BAA					Sc	hedule A (F	orm 99	0 or 990-F7	2009

03-0461931

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Schedule A (Form 990 or 990 EZ) 2009 Stillpoint Retreats, Inc. Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	40,252.	15,712.	17,824.	26,383.	65,335.	165,506.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt		130,673.				
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513	134,713.	130,673.	155,227.	152,116.	121,972.	<u> 694,701.</u> 0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	174,965.	146,385.	173,051.	178,499.	187,307.	860,207.
78	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the	0.	0.	0.	0.	0.	0.
	year Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support (Subtract line		0.	0.	<u> </u>		
•	7c from line 6)						860,207.
Sec	tion B. Total Support	II	I .				
				4 4 4 4 4 7	1		(0 T))
Cale	ndar year (or fiscal yr beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ndar year (or fiscal yr beginning in) Amounts from line 6	(a) 2005 174, 965.	(b) 2006 146, 385.	(c) 2007 173, 051.	(d) 2008 178,499.	(e) 2009 187,307.	(f) otal 860, 207.
9	•						860,207.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form						
9 10a 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						860,207. 0.
9 10a 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	174,965.	146,385.	173,051.	178,499.	187,307.	860,207. 0. 0.
9 10 1 1	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	174,965.	146,385.	173,051.	178,499.	187,307.	860,207. 0. 0. 0. 0.
9 10 <i>a</i> 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add hs 9, 10, 11, and 12)	0.	<u>146,385</u> . 0.	173,051.	0.	187,307.	860,207. 0. 0. 0. 0.
9 10 1 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add hs 9, 10, 11, and 12)	0.	<u>146,385</u> . 0.	173,051.	0.	187,307.	860,207. 0. 0. 0. 0.
9 10 <i>a</i> 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add hs 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	174,965. 0.	146, 385. 0.	173,051.	0.	187,307.	860,207. 0. 0. 0. 0.
9 10 11 11 12 13 14 <u>Sec</u>	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add hs 9, 10, 11, and 12)	0.	146, 385. 0. tion's first, second Percentage	173, 051. 0.	0.	187,307.	860,207. 0. 0. 0. 0.
9 10 11 11 12 13 14 <u>Sec</u>	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (add hs 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 0. 0. 0.	173, 051. 0.	0.	187, 307. 0.	860,207. 0. 0. 0. 0. 0. 860,207. ►
9 10 11 11 12 13 14 <u>Sec</u> 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (add hts 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of PL Public support percentage for 20	0. 174,965. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	146, 385. 0. tion's first, second Percentage (f) divided by line Part III, line 15	173, 051. 0. , third, fourth, or 13, column (f))	0.	187, 307. 0. a section 501(c)(3) 15	860,207. 0. 0. 0. 0. 0. 0. 0. 860,207. ► [] 100.0 %
9 10 11 11 12 13 14 <u>Sec</u> 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add hs 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 20 tion D. Computation of In	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	146, 385. 0. 0. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentag column (f) divided	173, 051. 0. 0. 13, column (f)) 8 by line 13, colum	178, 499. 0.	187, 307. 0. a section 501(c)(3) 15 16 17	860,207. 0. 0. 0. 0. 0. 860,207. ► 100.0% 100.0%
9 10 10 10 11 12 13 14 <u>Sec</u> 15 <u>16</u> <u>5</u> 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add hs 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from action D. Computation of In Investment income percentage f	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	173, 051. 0. 0. 13, column (f)) 8 by line 13, column 7	178, 499. 0.	187, 307. 0. 0. a section 501(c)(3) 15 16 17 18	860,207. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0
9 10 10 11 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17 18 19	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (add hts 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage for 20 Strom D. Computation of In Investment income percentage fine 33-1/3 support tests - 2009. If the more than 33-1/3%, check this box	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 0. 173,051. 0. 0. 0. 13, column (f)) 13, column (f)) 13, column (f)) 13, column (f)) 13, column (f)) 13, column (f)	0. 0. fifth tax year as a nn (f))	187, 307. 0. 0. a section 501(c)(3) 15 16 17 18 18 18 17 18 18 19 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0
9 10 11 11 12 13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (add hts 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage for 20 Public support percentage for 3 tion D. Computation of In Investment income percentage fi	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	0. 0. 0. 13, column (f)) by line 13, colum 7 c on line 14, and qualifies as a put on line 14 or 19a, ation qualifies as	0. 0. fifth tax year as a nn (f)) line 15 is more th blicly supported or and line 16 is mo a publicly suppor	187, 307. 0. 0. 0. 15 16 17 18 18 17 18 19 17 18 19 17 18 19 17 18 19 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	860, 207. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0

Schedule A (Form 990 or 990-EZ) 2009	Stillpoint Retreats, Inc.
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Schedule A (Form 990, or 990-EZ) 2009	Stillpoint Retreats, Inc.	03-0461931 Page 4
Part IV Supplemental Informa	tion. Complete this part to provide the	explanations required by Part II, line 10;
Part II, line 17a or 17b	; and Part III, line 12. Provide any othe	r additional information. See instructions.

009	Federal Statements	5	Page
··	Stillpoint Retreats, Inc.		03-04619
Statement 1 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts I	Paid		
Cash Amount Given:		\$	1,635
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses			
Credit Card Expenses Depreciation Internet Expense Licenses & Permits Marketing & Gifts Expens	se	\$	1,919. 3,369. 568. 75. 430.
Misc Expense Office Expenses Research & Education Retreat Supplies Travel		Total <u>\$</u>	735. 12,511. 681. 15,655. <u>3,690.</u> 39,633.
Statement 3 Form 990-EZ, Part II, Line 24 Other Assets Machinery and Equipment		<u>Beginning</u> <u>\$ 6,008.</u> Total <u>\$ 6,008.</u> <u>\$</u>	Ending 6,045 6,045
Statement 4 Form 990-EZ, Part II, Line 26 Total Liabilities			
Accounts Payable and Acc	crued Expenses	<u>Beginning</u> <u>\$2,584.</u> Total <u>\$2,584.</u> <u>\$</u>	Ending 5,661 5,661
Statement 5 Form 990-EZ, Part III Organization's Primary Exem	pt Purpose	······································	
Instruction and Training	g in Theological Studies.		

2009

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Federal Statements

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Stillpoint Retreats, Inc.

03-0461931

Statement 6 Form 990-EZ, Part VI Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
 No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
 No