

**Short Form
Return of Organization Exempt From Income Tax**

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.

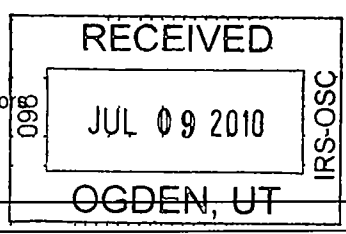
▶ *The organization may have to use a copy of this return to satisfy state reporting requirements.*

Open to Public Inspection

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

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE IDEAL CLUB INC.		D Employer identification number 04-2751380
		Number and street (or P O box, if mail is not delivered to street address) Room/suite 14 WEST UNION ST., P.O. BOX 192		E Telephone number (508) 378-4898
		City or town, state or country, and ZIP + 4 EAST BRIDGEWATER MA 02333		F Group Exemption Number ▶
		• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		G Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶
I Website: ▶ N/A			H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
K Check <input type="checkbox"/> 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 ▶ \$ 96,649.				

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)			
REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	650.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	6,020.
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	89,979.
	b Less direct expenses other than fundraising expenses	6b	53,414.
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	36,565.	
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ▶ _____)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	43,235.	
EXPENSES	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	39,179.
	15 Printing, publications, postage, and shipping	15	3,093.
	16 Other expenses (describe ▶ See Other Expenses Statement)	16	14,535.
17 Total expenses. Add lines 10 through 16	17	56,807.	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-13,572.	
NET ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	-20,298.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year Combine lines 18 through 20	21	-33,870.



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		19,052.	22 5,480.
23 Land and buildings		57,000.	23 57,000.
24 Other assets (describe ▶ See L-24 Stmt)		10,409.	24 10,409.
25 Total assets		86,461.	25 72,889.
26 Total liabilities (describe ▶ See L-26 Stmt)		106,759.	26 106,759.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		-20,298.	27 -33,870.

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P 18

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

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity

Table with columns Yes, No and row 33. No is marked with an X.

34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes

Table with columns Yes, No and row 34. No is marked with an 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

Table with columns Yes, No and row 35. Both are empty.

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?

Table with columns Yes, No and row 35a. No is marked with an X.

b If 'Yes,' has it filed a tax return on Form 990-T for this year?

Table with columns Yes, No and row 35b. Both are empty.

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

Table with columns Yes, No and row 36. No is marked with an X.

37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.

Table with columns Yes, No and row 37a. Both are empty.

b Did the organization file Form 1120-POL for this year?

Table with columns Yes, No and row 37b. No is marked with an X.

38a 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?

Table with columns Yes, No and row 38a. No is marked with an X.

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved

38b

39 Section 501(c)(7) organizations Enter

a Initiation fees and capital contributions included on line 9

39a

b Gross receipts, included on line 9, for public use of club facilities

39b

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955

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

Table with columns Yes, No and row 40b. No is marked with an 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

Table with columns Yes, No and row 40e. No is marked with an X.

41 List the states with which a copy of this return is filed

42a The organization's books are in care of THE IDEAL CLUB INC.

Telephone no. (508) 378-4898

Located at 14 WEST UNION., EAST BRIDGEWATER MA ZIP + 4 02333

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)?

Table with columns Yes, No and row 42b. No is marked with an X.

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 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.?

Table with columns Yes, No and row 42c. No is marked with an 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

Form with a checkbox and a line for amount. The checkbox is checked.

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

Table with columns Yes, No and row 44. No is marked with an 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

Table with columns Yes, No and row 45. No is marked with an X.

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.

- 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
- 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
b If 'Yes,' was the related organization a section 527 organization?

	Yes	No
46		X
47		X
48		X
49a		X
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

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 ▶ _____

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.

Sign Here

Signature of officer 07/02/10
Date
NATANIEL C. ANDRADE TREASURER
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature Date 07/02/10
Check if self-employed
Preparer's Identifying Number (See instructions)
 Firm's name (or yours if self-employed), address, and ZIP + 4
ANDRADE ASSOCIATES
1106 MAIN ST SUITE 101
BROCKTON MA 02301
 Phone no ▶ **(508) 427-0026**

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

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

INSURANCE	8,085.
TAXS&LICENSE	5,427.
FEES	708.
OFFICE EXPENSE	315.
Total	<u>14,535.</u>

Form 990-T, Page 1, Part II, Line 28

Other Deductions Statement

INSURANCE	8,085.
UTILITIES-CABLE	192.
UTILITIES-GAS	3,210.
UTILITIES-WATER	748.
UTILITIES-ELECTICITY	4,012.
UTILITIES-TELEPHONE EXPENSE	1,268.
TRASH REMOVAL	450.
INSPECTION	600.
Total	<u>18,565.</u>

**Form 990-EZ
Part II**

Other Assets and Liabilities

2009

Name as Shown on Return
THE IDEAL CLUB INC.

Employer Identification No
04-2751380

Line 24 - Other Assets:	Beginning of Year	End of Year
FURNITURE	10,409.	10,409.
Totals to Form 990-EZ, Part II, line 24	10,409.	10,409.

Line 26 - Total Liabilities:	Beginning of Year	End of Year
LOAN	106,759.	106,759.
Totals to Form 990-EZ, Part II, line 26	106,759.	106,759.

Supporting Statement of:

Form 990-EZ/Line 6b

Description	Amount
ACTIVITIES EXPENSES	5,494.
ADVERTISING AND PROMOTION	350.
BAR LIQUOR	12,355.
BAR MANAGER	1,750.
BAR SUPPLIES	1,286.
CLEANING	6,032.
BARTENDER	1,797.
COMMISION	200.
DECORATIONS	575.
DOOR HOSTESS	780.
FOOD	10,638.
MUSIC	8,700.
SUPPLIES	3,457.
Total	<u>53,414.</u>

Supporting Statement of:

Form 990-EZ/Line 14

Description	Amount
MORTGAGE	10,174.
UTILITIES-CALBE	192.
UTILITIES-GAS	3,210.
UTILITIES-WATER	748.
UTILITIES-ELECTRICITY	4,012.
UTILITIES-TELEPHONE EXPENSE	1,268.
REPAIRES AND MAINTENANCE	18,525.
TRASH REMOVAL	450.
INSPECTION	600.
Total	<u>39,179.</u>

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
PRINTING	1,985.
POSTAGE	1,108.
Total	<u>3,093.</u>