Short Form 990-EZ Return of Organization Exempt From Income Tax							1545 1150
Fo							
.0		990-EZ	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			20)09
	•1		(except black lung benefit trust or private foundation)				
			Sponsoring organizations of donor advised funds and controlling organizations as defined in section 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,0	512(b)(13) i 00 at the en	must file Fo	aar F	
		t of the Treasury	may use this form			- Upen	to Public
Inte	rnal Re	venue Service	The organization may have to use a copy of this return to satisfy state reporting requ	urements		Insp	ection
	F						
A			ar year, or tax year beginning , 2009, and ending				
В		if applicable			D Emplo	oyer identification	number
		ss change use	RS EXECUTIVE SERVICE CORPS OF OTSEGO-		22-	-3126517	
		change labe print	or DELAWARE, INC.	ĺ	E Telept	hone number	
		return type See	12 DIETZ STREET, SUITE 102		607	7-433-170	0
	Termi	Sher					
H		tions				p Exemption	•
	Аррію	ation pending			Num		
		 Section 501 		ounting i		Cash 🛛	Accrual
		must		er (speci			
	147-1-		H Che	eck ► [X	I if the	organization	is not
		site: ► <u>N/A</u>		uired to a I-EZ, or 9	attach Si	chedule B (Fo	rm 990,
<u> </u>		exempt status (che	$\frac{1}{3} \frac{1}{3} \frac{1}$				
κ	Chec	ck ► ∐if the	organization is not a section 509(a)(3) supporting organization and its gross rec	eipts are	normall	y not more th	an
			0-EZ or Form 990 return is not required, but if the organization chooses to file a	a return,	be sure	to file a comp	lete return.
L	Add	lines 5b, 6b, ar	nd 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990			•	
	Inste	ad of Form 990				<u>\$</u>	51,918.
B	nrt I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (S	<u>See the</u>	instru	ctions for F	
	1		gifts, grants, and similar amounts received		· · ·	1	15,811.
ଡ	2	Program serv	ice revenue including government fees and contracts			2	34,282.
2	3	Membership of	lues and assessments			3	
N	4	Investment in	come			4	66.
NUL	5a	Gross amoun	from sale of assets other than aventory . 5a				
		b Less. cost or other basis and sales expenses					
SCANNED			n sale of assets pther than inventory (Subtract in parton in 5a)			5c	
Z			d activities (complete applicable parts of Schedule () If any amount is from gaming, check here	►			
Z.		a Gross revenue (not including \$					
۲ų	"						
õ							
			xpenses other than tonidraising expenses . 6b	I	98.	6c	1,561.
			f inventory, less returns and allowances 7a				
		Less. cost of			i		
			r (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	n
	8	Other revenue (de			ンレ	8	
	9	Total revenue	. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		▶ 9	9	51,720.
	10	Grants and si	milar amounts paid (attach schedule).		1	0	
F	11	Benefits paid	to or for members		1	1	
EXPENSE	12	Salaries, othe	r compensation, and employee benefits		1:		38,676.
Ĕ	13		ees and other payments to independent contractors		1:		860.
N	14		ent, utilities, and maintenance		14		6,035.
Ē	15		cations, postage, and shipping.		1!		1,011.
3	16		escribe ► SEE STATEMENT 1	,			10,045.
	17		s. Add lines 10 through 16	/	►		56,627.
	18		ficit) for the year (Subtract line 17 from line 9)		<u> </u>		
A					·· <u>1</u>	8	-4,907.
NS	19	Net assets or	fund balances at beginning of year (from line 27, column (A)) (must agree with	end-of-y	ear 🕴		14 100
N S E S T E T T	20		d on prior year's return)		19		14,122.
S	20		s in net assets or fund balances (attach explanation)		20		
	21		fund balances at end of year. Combine lines 18 through 20		▶ 2		9,215.
Pa	nrt II	Balance	Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file F			of Form 990-E	Z.
				eginning	of year	(B) End	
22		sh, savings, an		15,	007.	22	10,113.
23		nd and building				23	
24	Oth	ner assets (des	cribe ► <u>SEE_STATEMENT_2</u>)		670.	24	
25		tal assets		15,	677.	25	10,113.
26	Tot	tal liabilities (de	escribe SEE STATEMENT 3)		555.		898.
_27			balances (line 27 of column (B) must agree with line 21)			27	9,215.

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

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Form 990-EZ (2009) EXECUTIVE SE	Service Accomplishment			Ι	26517 Page Expenses
What is the organization's primary exempt purpose?				Reg	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional
Describe what was achieved in carrying of	ut the organization's exempt purp	oses. In a clear and cor	cise manner.	- 501 (d	c)(3) and (4) nizations and section
Describe what was achieved in carrying o describe the services provided, the numbe program title	r of persons benefited, or other r	elevant information for	each	4947	(a)(1) trusts, optional thers.)
20 SEE SIAIEMENI 5				-	
				-	
					10 000
	If this amount includes foreign gr	ants, check here		28a	19,626
29				-	
				-	
				n	
	If this amount includes foreign gr	ants, check here	•	29a	
30				-	
				4	
	If this amount includes foreign gr	ants, check here	•	30 a	
31 Other program services (attach sche (Grants \$)		, anto abaali bara		1	
32 Total program service expenses (ad	If this amount includes foreign gr	ants, check here		31 a 32	19,626
	ors, Trustees, and Key En	nover Listenshe			
	(b) Title and average hours		(d) Contribution		(e) Expense account
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit pla	ans and	and other allowances
	to position		deferred compens		
RICH MCCAFFERY	CHAIRMAN			0.	0
<u>°0 BOX 483</u>	5.00				
COOPERSTOWN, NY 13326					
AVID_HAYES	INTERIM VICE CH	0.		0.	0
9 TILTON AVENUE	5.00				
NEONTA, NY 13820					
RUCE_DOLPH	TREASURER	Ó.		0.	0
&R BLOCK- 142 DELAWARE ST	REET 1.00				
ALTON, NY 13856					
OUG FIELDER	SECRETARY	0.		0.	0
6 HERITAGE CIRCLE	2.00				
NEONTA, NY 13820					
				-	
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Part V Other Information (Note the statement requirements in the instrs for Part V.)		Yes	
		res	<u>N</u>
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description each activity	n of 33		
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes			3
	· -	+	† i
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 99 attach a statement explaining why the organization did not report the income on Form 990-T	JU-1,	ł	
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) r reporting, and proxy tax requirements?	notice, 35 a		2
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	351)	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during th year? If 'Yes,' complete applicable parts of Schedule N	e 36		
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	0.	1	1
b Did the organization file Form 1120-POL for this year?	. 371	5	2
38 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?	38:		,
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b	N/A		
39 Section 501(c)(7) organizations. Enter.		ł	
a Initiation fees and capital contributions included on line 9 . 39a	N/A	Į	
b Gross receipts, included on line 9, for public use of club facilities.	N/A	ŧ	
0a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.		Į	
section 4911 ►0.; section 4912 ►0., section 4955 ►	0.	ŧ	
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 prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 'Yes,' complete Schedule L, Part I	ın a If 40)
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	0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	0.	ļ	
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 6		X
41 List the states with which a copy of this return is filed ► NY	L		

books are in care of ► NOLA HENRY Located at ► 12 DIETZ STREET, SUITE 102, ONEONTA, NY ZIP + 4 ► 13820		700	
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
If 'Yes,' enter the name of the foreign country:			
			1
			1
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. Report of a Foreign Bank and Financial Accounts.			1

c At any time during	the calendar yea	r, did the organization r	maintain an office ou	tside of the U.S.?
	- ··· ·			

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? I of Form 990-EZ	f 'Yes,' Form 990 must be completed instead
		•

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

44

►

42c

Х

N/A

N/A

Х

Yes No

Form 990-I Part VI	EZ (2009) EXECUTIVE SERVICE (s and section 4947	(a)(1) nonexem	22-3126 pt charitable trusts on	v. All section
	501(c)(3) organizations and se 46-49b and complete the table	ection 4947(a)(1) noi es for lines 50 and 5	nexempt charita		ATEMENT 6
for pi 47 Did ti 48 Is the	he organization engage in direct or indirect ublic office? If 'Yes,' complete Schedule (he organization engage in lobbying activit e organization a school as described in se he organization make any transfers to an	C, Part I ies? If 'Yes,' complete So action 170(b)(1)(A)(ii)? If '	chedule C, Part II . Yes,' complete Sch	in opposition to candidates	Yes No 46 X 47 X 48 X 49a X
50 Com	es,' was the related organization a section plete this table for the organization's five	highest compensated em	ployees (other than	officers, directors, trustees a	49b
	oyees) who each received more than \$10 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. (e) Expense account and other allowances
NONE			······································		
			· · · · · · · · · · · · · · · · · · ·		
		· · · · · · · · · · · · · · · · · · ·	······································		
51 Comp comp	plete this table for the organization's five bensation from the organization. If there is	s none, enter 'None.'	ependent contractor		·
NONE	(a) Name and address of each independent cont			(b) Type of service	(c) Compensation
d Total	number of other independent contractors	each receiving over \$10	 0,000	▶	
Sign Here	Under penalties of perjury, I declare that I have examined true, correct, and complete Declaration of preparer Signature of officer Type or print name and title		npanying schedules and s I information of which pre	tatements, and to the best of my know parer has any knowledge	vledge and belief, it is
Paid Pre-	Preparer's CAROL RONOVECH	mord	Date 5/5/1		arer's Identifying Number instructions))040007
parer's Use Only	Firm's name (or yours if self employed), address, and ZIP + 4 Firm's name (or yours if self employed), address, and ONEONTA, NY 138			EIN ► 10 Phone no ► (607)	<u>5-1327421</u> 432-0582

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BAA

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Phone no ► (607) 432-0582 ►X Yes No Form 990-EZ (2009)

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

OMB No	1545 0047
20	09

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SCHEDU (Form 990 c	

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Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)

Open to Public
Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.							Open to Inspe	o Publ	ĤÇ.		
lame of the organization	EXECUTIVE SERVIC	E CORPS OF OTSEGO					Employe		tion number		,
	DELAWARE, INC.	atus (All organizations	s must	compl	ete thi	s nart	<u></u>	12651 instruc			
		ause it is: (For lines 1 throu					.) 000	1130.40	200113		
<u> </u>	•	association of churches desi	•		-	•					
2 A school des	scribed in section 170(b)(1	IXAXii). (Attach Schedule E	Ξ.)		• • •						
3 A hospital or	cooperative hospital serv	vice organization described	ın sectio	n 170(b))(1)(A)(ii	i).					
4 A medical rename, city, a	•	ated in conjunction with a h	ospital d	escribed	l in secti	ion 1 7 0	(b)(1)(A)	(iii). Ente	er the hosp	ital's	
5 An organizat		fit of a college or university	owned	or opera	ted by a	goverr	mental	unit desc	cribed in se	ction	
7 An organizat		or governmental unit descri s a substantial part of its su Part II.)					or from	the gene	eral public c	lescrib	ed
8 L_ A community	y trust described in sectio	n 170(b)(1)(A)(vi). (Complet	e Part II	.)							
from activitie	es related to its exempt fu	s. (1) more than 33-1/3 % o nctions — subject to certain iness taxable income (less : (Complete Part III.)	exception	ons, and	l (2) no i	more th	an 33-1/	3 % of it	s support f	rom gr	ross
10 An organizat	tion organized and operati	ed exclusively to test for pu	blic safe	ty. See	section	509(a)(4	4).				
more publici	y supported organization:	ed exclusively for the benef s described in section 509(a inization and complete lines	a)(1) or s	section 5	09(a)(2)	tions of . See s	, or carr ection 5	y out the 09(a)(3).	e purposes Check the	of one box ti	∍ or hat
_ a 🗌 Type I	b 🗌 Туре	e II 🛛 c 🗌 Type II	ll — Fund	ctionally	integrat	ed		d 🗌	Type III-	Other	
e by checking than foundat 509(a)(2).	this box, I certify that the tion managers and other t	organization is not controll han one or more publicly si	ed direct upported	ly or ind organiz	irectly b ations d	y one c escribe	r more o d in sect	disqualifi ion 509(ed person: a)(1) or sec	s othei ction	r
f If the organi check this be		determination from the IRS	that is a	Type I,	Type II (or Type	III supp	orting or	ganızation,		
g Since Augus	st 17, 2006, has the organ	ization accepted any gift oi	r contribi	ution fro	m any o	f the fo	llowing p	ersons?		Yes	No
(i) a perso below,	on who directly or indirect the governing body of the	ly controls, either alone or t e supported organization?	iogether	with per	sons de	scribed	ın (II) ar	nd (III)	11 g (i)		
• •	y member of a person de					•			11 g (ii)		ļ
		son described in (i) or (ii) ab							11 g (iii)		
		t the supported organizatio			r						
(i) Name of Suppo Organization	rted (īi) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat (i) lister gove	Is the tion in col d in your erning ment?	the organ	ou notify nization in (i) of upport?	organizat (i) organiz	s the ion in col zed in the S ?	(viı) Amoun	t of Sup	port
			Yes	No	Yes	No	Yes	No			
				Į	l						
							<u> </u>				
			+			╞───					
				t							
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		1		ł							

Schedule A (Form 990 or 990-EZ) 2009 EXECUTIVE SERVICE CORPS OF OTSEGO-

Page 2

22-3126517 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	tion A. Public Support				<u>, </u>				
	ndar year (or fiscal year nning 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.')								
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			· · · · · · · · · · · · · · · · · · ·					
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalities 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	tructions)			12			
	First five years. If the Form 990 organization, check this box and	stop here.	•	d, third, fourth, o	r fifth tax year as a	a section 501(c)(3	3) ▶ □		
	tion C. Computation of Pu						T		
	Public support percentage for 20		., ,	e 11, column (f)		14	%		
	Public support percentage from 2		,			15	%		
16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.									
	33-1/3 support test – 2008. If the and stop here. The organization	qualifies as a pub	licly supported or	ganization.			. ▶		
17a	10%-facts-and-circumstances ter or more, and if the organization i the organization meets the 'facts	meets the 'facts-a	nd-circumstances	s' test, check this l	box and stop here	. Explain in Part	IV how		
	10%-facts-and-circumstances te or more, and if the organization i organization meets the 'facts-and	meets the 'facts-a d-circumstances'	nd-circumstances test. The organiz	s' test, check this zation qualifies as	box and stop here a publicly support	Explain in Part ed organization.	IV how the ►		
	Private foundation. If the organiz	ation did not cheo	ck a box on line,	13, 16a, 16b, <u>17</u> a,	or 17b, check this	box and see ins	tructions		
BAA					Se	hedule A (Form	990 or 990-EZ) 2009		

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 EXECUTIVE SERVICE CORPS OF OTSEGO-

22-3126517

Page 3

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					·	
	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.')	27,404.	30,255.	25,200.	15,487.	15,811.	114,157.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the	27,404.	50,233.	23,200.			
	organization's tax-exempt purpose	2,530.	11,405.	22,610.	35,824.	34,282.	106,651.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						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.	29,934.	41,660.	47,810.	51,311.	50,093.	220,808.
78	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
I	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						
	year .	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
0	Public support (Subtract line 7c from line 6)						220 000
Sec	tion B. Total Support	t					220,808.
Jec							
Cale		(2) 2005	(b) 2006	(c) 2007	(4) 2008	(a) 2009	
	ndar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total 220 808
9		29,934.	41,660.	47,810.	51,311.	50,093.	220,808.
9 10a 1	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	29,934. 453.					
9 10a 1	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b	29,934.	41,660.	47,810.	51,311.	50,093.	220,808.
9 10a 1	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	29,934. 453.	41,660.	<u>47,810.</u> 28.	51,311. 85.	50,093.	<u>220,808.</u> <u>1,072.</u> 0.
9 10a 1	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	29,934. 453.	41,660.	<u>47,810.</u> 28.	51,311. 85.	50,093.	220,808. 1,072. 0. 1,072.
9 10 <i>a</i> 11 12	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D 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	29,934. 453.	41,660.	<u>47,810.</u> 28.	51,311. 85.	50,093.	220,808. 1,072. 0. 1,072. 0.
9 10 <i>a</i> 11 12 13	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i	29,934. 453. 453.	41,660. 440. 440.	47,810. 	51,311. 85. 85.	50,093. 66. 66.	220,808. <u>1,072.</u> <u>0.</u> <u>1,072.</u> <u>0.</u> <u>0.</u>
9 10a 11 11 12 13 14	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and	29,934. 453. 453. s for the organiza stop here.	41, 660. 440. 440.	47,810. 	51,311. 85. 85.	50,093. 66. 66.	220,808. <u>1,072.</u> <u>0.</u> <u>1,072.</u> <u>0.</u> <u>0.</u>
9 10 <i>a</i> 11 12 13 14 Sec	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu	29, 934. 453. 453. 453. s for the organiza stop here. blic Support I	41, 660. 440. 440. tion's first, second	47,810. 28. 28.	51,311. 85. 85.	50,093. 66. 66.	220,808. 1,072. 0. 1,072. 0. 221,880. ►□
9 10 <i>a</i> 11 12 13 14 <u>Sec</u> 15	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage for 20	29, 934. 453. 453. 453. s for the organiza stop here blic Support I 09 (line 8, column	41, 660. 440. 440. tion's first, second Percentage (f) divided by line	47,810. 28. 28.	51,311. 85. 85.	50,093. 66. 66.	220,808. 1,072. 0. 1,072. 0. 0. 221,880. ▶□ 99.5%
9 10 <i>a</i> 11 12 13 14 Sec 15 16	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu	29, 934. 453. 453. 453. s for the organiza stop here blic Support I 09 (line 8, column 2008 Schedule A,	41, 660. 440. 440. 440. (f) divided by line Part III, line 15	47,810. 28. 28. 28. 13, column (f))	51,311. 85. 85.	50,093. 66. 66. section 501(c)(3) 15	220,808. 1,072. 0. 1,072. 0. 221,880. ►□
9 10 <i>a</i> 11 12 13 14 Sec 15 16	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources D 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from 2	29, 934. 453. 453. 453. 453. 453. 9 (Ine Spect I 09 (Ine 8, column 2008 Schedule A, /estment Inco	41, 660. 440. 440. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentage	47, 810. 28. 28. , third, fourth, or 13, column (f))	51, 311. 85. 85.	50,093. 66. 66. section 501(c)(3) 15	220,808. 1,072. 0. 1,072. 0. 0. 221,880. ▶□ 99.5%
9 10 <i>a</i> 11 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u>	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage from 20 Public support percentage from 20	29, 934. 453. 453. 453. 453. 453. 453. 9 (Ine organiza stop here blic Support I 09 (Ine 8, column 2008 Schedule A, vestment Inco or 2009 (Ine 10c, or	41, 660. 440. 440. 440. tion's first, second Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided	47, 810. 28. 28. 28. , third, fourth, or 13, column (f)) e by line 13, colum	51, 311. 85. 85.	50,093. 66. 66. section 501(c)(3) 15 16	220,808. 1,072. 0. 1,072. 0. 221,880. ▶□ 99.5% 99.0%
9 10 <i>a</i> 11 12 13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources b 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage for 20 Public support percentage for 20	29,934. 453. 453. 453. s for the organiza stop here blic Support I 09 (line 8, column 2008 Schedule A, vestment Inco or 2009 (line 10c, o om 2008 Schedule e organization did	41, 660. 440. 440. 440. (i) divided by line Percentage (i) divided by line Part III, line 15 me Percentage column (i) divided e A, Part III, line 1 inot check the box	47, 810. 28. 28. 28. , third, fourth, or 13, column (f)) e by line 13, colum 7 c on line 14, and	51, 311. 85. 85. fifth tax year as a n (f)) .	50,093. 66. 66. 50. 15 15 16 17 18 an 33-1/3%, and Ju	220,808. 1,072. 0. 1,072. 0. 0. 221,880. ▶□ 99.5% 99.0% 0.5% 1.0%
9 10a 11 11 12 13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a 19a	ndar year (or fiscal yr beginning in) ► Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pu Public support percentage from 2 tion D. Computation of Inv Investment income percentage from 2 a3-1/3 support tests – 2009. If th	453. 453. 453. 453. 453. 453. 5 for the organiza stop here blic Support I 09 (line 8, column 2008 Schedule A, vestment Inco or 2009 (line 10c, or com 2008 Schedule or and stop here. e organization did this box and stop	41, 660. 440. 440. 440. 440. (i) divided by line Parcentage (i) divided by line Part III, line 15 me Percentage column (i) divided e A, Part III, line 1 inot check the box The organization of here. The organiz	47, 810. 28. 28. 28. 28. 3. 3. 3. column (f)) 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	51, 311. 85. 85. fifth tax year as a fifth tax year as a n (f)) . line 15 is more th licly supported org and line 16 is more a publicly support	50,093. 66. 66. 66. 15 15 16 17 18 an 33-1/3%, and lu ganization re than 33-1/3%, and lu ganization	220,808. 1,072. 0. 1,072. 0. 0. 221,880. ► 99.5% 99.0% 0.5% 1.0% The 17 is not ► X

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Schedule A	A (Form 990 or 9	90-EZ) 2009	EXECUTIVE	SERVICE	CORPS	OF C)TSEGO-	22-3126517	Page 4
Part IV	Supplemen	tal Informat	ion. Complete	e this part	to provid	de the	e explanatio	ons required by Part II, line	e 10:
L	Part II. line	17a or 17b:	and Part III.	ine 12. Pr	ovide an	v oth	er addition	ons required by Part II, line al information. See instruct	tions.
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FEDERAL STATEMENTS

EXECUTIVE SERVICE CORPS OF OTSEGO-DELAWARE, INC.

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22-3126517

STATEMENT 1 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES	
ADVERTISING AND PROMOTION BAD DEBTS DEPRECIATION DUES & SUBSCRIPTIONS EQUIP RENTAL & MAINT GIFTS INSURANCE MEETING EXPENSE MYSTERY SHOP OFFICE EXPENSES PROJECT EXPENSES PROJECT EXPENSE SOFTWARE SUPPLIES TAX FILING FEE TELEPHONE WORKSHOPS	\$ 1,147. 200. 23. 961. 542. 62. 1,852. 800. 935. 111. 153. 343. 635. 25. 1,574. <u>682.</u> TOTAL \$ 10,045.
STATEMENT 2 FORM 990-EZ, PART II, LINE 24 OTHER ASSETS	
ACCOUNTS RECEIVABLE MACHINERY AND EQUIPMENT PREPAID EXPENSES AND DEFERRED CHARGES	$\begin{array}{c c} \underline{BEGINNING} & \underline{ENDING} \\ \$ & 100. \\ \$ & 100. \\ 23. \\ 0. \\ 547. \\ 0. \\ \hline \\ TOTAL \\ \$ & 670. \\ \$ & 0. \\ \end{array}$
STATEMENT 3 FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES	
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	BEGINNING ENDING \$ 1,555. \$ 898. TOTAL \$ 1,555. \$ 898.
STATEMENT 4 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
TO FOSTER, ADVANCE AND FACILITATE THE DEVELOPMENT AND EXECUTIVE, MANAGERIAL AND TECHNICAL SKILLS AND PRACTI BUSINESS, AND GOVERNMENT ORGANIZATIONS IN OTSEGO AND CENTRAL NYS.	CES BY NON-PROFIT, SMALL

2009

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FEDERAL STATEMENTS

EXECUTIVE SERVICE CORPS OF OTSEGO-DELAWARE, INC. PAGE 2

22-3126517

STATEMENT 5 FORM 990-EZ, PART III, LINE 28 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

EXPENSES PAID TO CONDUCT RESEARCH, STUDIES AND SURVEYS TO DETERMINE THE SPECIFIC REQUIREMENTS OF IN-NEED ORGANIZATIONS TO DEVELOP SKILLS AND PRACTICES AND TO PROVIDE EXECUTIVE, MANAGERIAL & TECHNICAL SERVICES TO THESE ORGANIZATIONS.

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