Motion Number 20100321

Name	Maker	Second	Aye	Nay	Abstain
Bird			Х		
Hanavan		X	Х		
Murphy	Х		Х		
Cunliffe			Х		
Dimon			Х		
Neumayer			Х		
Phillips			Х		

Title: Approval of IRS Form 990EZ

Text of Motion:

I make a motion that the Board approve the EZ 990 (attached) and after approval I will submit it to the IRS.

Rationale or explanation: Pro forma vote.

Vote Result: Carried 22 March 2010

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1 Contributions, gifts, grants, and similar amounts received. 1 2,920,84 2 Program service revenue including government fees and contracts 3 6,140,00 3 Membership dues and assessments 3 6,140,00 4 631,84 64 631,84 5 Garos amount from sale of assets other than inventory 5a 5b 5c 00,00 6 Special events and activities (complete applicable parts of Schedule G), if any amount is from gamma, check here ▶ 5c 00,00 6 Special events and activities (Subtract line 6b from line 6a) 6c -4,408,61 7 Gross sales of inventory, less returns and allowances 7a 7a - 7 Benefits paid to or for membors 11 - - - 9 Total revenue, Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 -	Forr	. 9	9 0-EZ			Und	der sectio (exce	on 501(c), i ept black i	ation 527, or 494 lung benef	47(a)(1) o lit trust o	npt Fro	al Rever	nue C n)	ode		• • • • •		20 20 Den to	
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□ 314-670-4820 □ Averaged with □ Averaged with ■ Averaged with ■ Averaged with ■ Section 501(e)(3) organization and 4357(0)(1) noneways of charitable frusts must attach a completed Schedule A (Form 990 or 580-EZ). If the organization is not averaged with a schedule B (Form 990 or 580-EZ). I Wobsite: ► http://www.c-?tearibou.com/ If the organization is not averaged with a schedule B (Form 990 or 580-EZ). I Wobsite: ► http://www.c-?tearibou.com/ If the organization is not averaged with a schedule B (Form 990 or 580-EZ). I Wobsite: ► http://www.c-?tearibou.com/ If the organization is not averaged with a schedule B (Form 990 or 580-EZ). I Wobsite: ► http://www.c-?tearibou.com/ If the organization is not averaged with a schedule B (Form 990 or 580-EZ). I Wobsite: ► http://www.c-?tearibou.com/ if the organization is not averaged with averaged with a schedule B (Form 990 or 580-EZ). I If the organization is not averaged with a schedule B (Form 990 or 580-EZ). if the organization is not averaged with averaged with averag			-	print or	Number	r and str	reet (or P.	.O. box, if r	mail is not o	delivered	to street add	dress)	Rooi	n/suite	E Telep	hone n	umb	ər	
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I Website: ▶ http://www.c-Tacaribou.com/ regulation		• Sec	tion 501(c)(3)								sts must a	attach		Other	(specify) 🕨			
J Tax-exempt status (check only one) - 2 501(c) (19) ≤ (insert no.) 4947(0)(10 - 527 990-EZ or 990-PF). K Check > 1 If the organization is not a section 509(8)(3) supporting organization and its gross receipts are normally not more than \$25,000. A form 90-EZ or Form 900 return is not required, but if the organization chooses to file a complexe return. L Add iness 50, 50, and 70, to line 9 to determine gross receipts are the add of form 900-EZ > \$ 1,137.00 1 2110 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) 1 Contributions, gifts, grants, and similar amounts received 1 2,302.81 2 Program service revenue including government fees and contracts 2 6,140.00 3 Gentor fibes is and sasets other than inventory (Subtract line 5b from line 5a) 5c 00.00 5 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 00.00 6 Special events and activities (complet apolicable parts of Schedue) (3, If any nount is from gaming, check here) 5c 00.00 6 Special events and activities (Subtract line 5b from line 6a) 1.137.00 6b 4.546.61 5c 00.00 6 Grass revenue (not including \$ ditatch schedue) (3, If any nount is from gaming, check here) 10 7c 0.00.00 <	I V	Nebsi	te:► http:/	//www.c	:-7acaril	bou.co	m/										-		
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16 Other expenses (describe ▶ web site fees, memorials, bank fees, NAV update) 16 4,355.24 17 Total expenses. Add lines 10 through 16	Щ	15		-															3,789.67
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -2,479.8 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 37,120.11 20 Other changes in net assets or fund balances (attach explanation) 500 be/b.c.v. 20 2,830.52 21 Net assets or fund balances at end of year. Combine lines 18 through 20		1												<u> </u>)				4,355.24
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -2,479.83 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 37,120.14 20 Other changes in net assets or fund balances (attach explanation) 500 be(b(u)) 20 2,830.54 21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶ 21 37,470.84 22 Cash, savings, and investments		17																	8,144.91
21 Net assets of fund balances at end of year. Combine lines 18 through 20	2		Excess or	(deficit)) for the	e year ((Subtra	ict line 17	7 from lin	ne 9) .						18			-2,479.83
21 Net assets of fund balances at end of year. Combine lines 18 through 20	Se	19											•	-	e with				
21 Net assets of fund balances at end of year. Combine lines 18 through 20	Ę		-	-	•		• •		•	• • •		pp H	را. ما خد		• •				
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 37,819.06 22 34,632.04 23 Land and buildings 23 23 24 Other assets (describe ▶ memorabilia) 4,272.31 24 4,979.44 25 Total assets	Ň			-					•	•	,		~C/C	, , , ,	•••				
(See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments 37,819.06 22 34,632.01 23 Land and buildings			Net assets	or turio	u palan ate If T	ices at	<u>fit Dine</u>	year. Co n line 25	<u>columa</u>	nes 18 u(B) ero	11 250 0	<u>.</u> 00 or 1	more	 file Fo	rm qqn			of Form C	
22 Cash, savings, and investments 37,819.06 22 34,632.04 23 Land and buildings 23 24 Other assets (describe ▶ memorabilia 4,272.31 24 4,979.44 25 Total assets 42,091.37 25 39,611.55 26 Total liabilities (describe ▶ equity reserve for dues paid in advance) -4,971.19 26 -2,140.64 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 37,120.18 27 37,470.84		anell	DaidiiC								ψι,200,0								
23 Land and buildings 23 24 Other assets (describe ▶ memorabilia) 4,272.31 24 4,979.44 25 Total assets 42,091.37 25 39,611.54 26 Total liabilities (describe ▶ equity reserve for dues paid in advance) . </td <td>22</td> <td>2 0</td> <td>ash, savinge</td> <td>, and in</td> <td>•</td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td>22</td> <td>(_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td> <td>34,632.05</td>	22	2 0	ash, savinge	, and in	•				•						<u> </u>		22	(_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34,632.05
24 Other assets (describe ▶ memorabilia) 4,272.31 24 4,979.44 25 Total assets			_										:	· · ·	,-				
25 Total assets . 42,091.37 25 39,611.5 26 Total liabilities (describe ▶ equity reserve for dues paid in advance) -4,971.19 26 -2,140.6 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 37,120.18 27 37,470.8				-					- •		• • •)		4,2	72.31		İ	4,979.49
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . 37,120.18 27 37,470.8													<u>'</u> '						39,611.54
	26)		-4,9	71.19	26		-2,140.69
	27	7 <u>N</u>	et assets or	fund t	calance	es (line) 27 of c	column (B) must	agree v	vith line 2	1)	<u>.</u>	1	37,1	20.18	27		37,470.85

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Line 20: Decrease in reserve for dres faid in advance

Cat. No. 106421

Form 990-EZ (2009)

Form	990-EZ (2009)					Page 2
Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses
Deso man	is the organization's primary exempt purpose? ribe what was achieved in carrying out the organer, describe the services provided, the number of program title.				501(c orgar	uired for section)(3) and 501(c)(4) nizations and section (a)(1) trusts; optional
28						-
	(Grants \$) If this amount	includes foreign grants, ch		▶ □	28a	
29		.			200	
29						
					00-	
~~	(Grants \$) If this amount	includes foreign grants, ch	eck nere	. 🕨 🗆	29a	
30						
• •		includes foreign grants, ch			30a	
31						
~~	(Grants \$) If this amount	includes foreign grants, che	eck here	<u>. ▶ </u>	31a	
	Total program service expenses (add lines 28a				32	tions for Dout N()
Par	List of Officers, Directors, Trustees, and Ke			(d) Contribution		· · · · ·
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	employee benefit	plans &	
		devoted to position	enter -0)	deferred comper	nsation	other allowances
					_	
_						
		<u> </u>				

orm 99 Part	Other Information (Note the statement requirements in the instructions for Part V.)		F	age
Part	• Other Information (Note the statement requirements in the instructions for Part v.)		Yes	NL
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed		162	
	description of each activity	33		
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34		
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.			
а	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		
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		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file Form 1120-POL for this year?	37b		
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?	38a	_	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a L	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities	-		
10a	section 4911 ►; section 4912 ►; section 4955 ►			
b	Section 4911 Section 4912 Secti			
b	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	40b		
с	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			
е	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.	40e		
41	List the states with which a copy of this return is filed.			
12a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ZIP + 4			
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		Yes	N
		42b	_	
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
с	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		
U	If "Yes," enter the name of the foreign country:	720		I
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	N
14	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ			
15	Form 990-EZ	44		
15	"Yes," Form 990 must be completed instead of Form 990-EZ.	AF		
		45		(200

Form 990	-EZ (2009)					Page 4					
Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 an	section 4947(a)(1) none 7(a)(1) nonexempt chari d 51.	xempt charitab table trusts mus	le trusts only. A t answer questic	ll secti ns 46-	on -49b					
	Did the organization engage in direct or indirect candidates for public office? If "Yes," complete \$					es No					
	•		46 47								
	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II										
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
		organization a section 527 organization?									
	Complete this table for the organization's five high										
	employees) who each received more than \$100,0										
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acco	xpense unt and llowances					
f	Total number of other employees paid over \$100	.000 ►									
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Ty	De of service	(c) Comp	pensation					
d -	Total number of other independent contractors e	each receiving over \$100,00	 00►								
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	d this return, including accompan of preparer (other than officer) is b	ying schedules and sta based on all informatior	tements, and to the bes of which preparer has	st of my ki any know	nowledge ledge.					
Sign Here											
	Signature of officer Type or print name and title			Date							
Paid	Preparer's signature	Date	Check if self- employed ►	Preparer's identifying nun	nber (See ir	nstructions)					
Prepare Use Onl	yours if self-employed),		Ell								
	address, and ZIP + 4	abovo? Soo instructions	Pr	one no. 🕨	V 4 -						
iviay life	e into discuss this return with the preparer showr			F o	Yes rm 990-						