2010
R
9
NOS
SCANNED

Depart	990-T			nd proxy tax und	er se	ction 6033	3(e))			OMB No 1545-0	18	
Interna	I Revenue Service	Forc	alendar year 2008 or other tax y					UN 30, 20		Open to Public Insp 501(c)(3) Organization over identification nu		
A L	Check box if address changed		Name of organization (		hanged	and see instru	ctions.)		(Empl	loyees' trust, see ins ock D on page 9 )	structions	
	empt under section	Print	RIDER UNIVE		1-06506' ated business activi							
X.	] 501(C )( 3 ) ] 408(e)220(e)	Type										
	] 408A530(a) ] 529(a)		City or town, state, and Z LAWRENCEVIL		48-	3099			900	000 723	1000	
			exemption number (See I									
	end of year	G Checl	c organization type 🕨	X 501(c) corporatio	n L	501(c) trus	st	401(a) trust	L	Other trust		
H Des	scribe the organization	n's prim	ary unrelated business acti	vity. ▶ S	EE	STATEME	ENT 3					
	• •		oration a subsidiary in an		nt-subs	idiary controlle	d group?	<b>&gt;</b>	Ye	es 🗶 No		
			lifying number of the parer									
			VILLIAM ROEL					one number > 6				
			de or Business Inc	ome		(A) Inco	me	(B) Expense	8	(C) Net		
	Gross receipts or sal		986,724.			006	724					
	Less returns and allo		A I 7\	c Balance	10		724. 383.					
	Cost of goods sold (		•		3		341.			592,3	3/1	
	Gross profit. Subtrac Capital gain net incoi				4a	3,72,	241.			332,.	741.	
		•	art II, line 17) (attach Form	1 4797)	4b							
	Capital loss deduction			1 47 07 )	4c							
	•		ips and S corporations (at	tach statement)	5	-6,	312.	STMT 4	[	-6,3	312.	
	Rent income (Sched		,	•	6		372.			69,3		
7	Unrelated debt-finan	ced incor	ne (Schedule E)		7							
8	Interest, annuities, ro	oyalties, a	and rents from controlled o	rganizations (Sch. F)	8							
9	Investment income of	of a section	on 501(c)(7), (9), or (17) o	rganization								
	(Schedule G)				9							
	Exploited exempt act	•	•		10							
	Advertising income (				11	<u>.</u> .		<u>-</u>				
	Other income (See in				12	<u> </u>	401			655,4	<u> </u>	
	Total. Combine line		<sup>gn 12</sup> ot Taken Elsewhe	ra (see instructions fo	13		401.	<u> </u>		055,4	#UI.	
			utions, deductions mus					s income)				
14	Compensation of of	fficers, di	rectors, and trustees (Sche	edule K)	_				14			
15	Salaries and wages								15	215,	<u>707.</u>	
16	Repairs and mainte	nance		REC	EIV	ED			16			
17	Bad debts			·	·····	1			17			
18	Interest (attach sch	eaule)		寇 MAY 2	242	010 8			18		-	
19 20	Taxes and licenses	hone /Sa	e instructions for limitation		<i>-</i> 14 (2	RS-05C			20	•		
20 21	Depreciation (attack	•		1 L		· · ·	21	75,177.				
22	, ,		n Schedule A and elsewher		ΈΝ,	UT H	22a		22b	75.3	177.	
23	Depletion Depletion								23			
24	Contributions to de	ferred co	mpensation plans						24			
25	Employee benefit p		•						25	53,0	078.	
26	Excess exempt exp	enses (S	chedule I)						26			
27	Excess readership of	costs (Sc	hedule J)						27			
28	Other deductions (a	ittach sch	nedule)			SEE	STAT	EMENT 5	28	589,8		
29	Total deductions								29	933,7		
30			ncome before net operating	-	t line 2	9 from line 13			30	-278,3	<u> </u>	
31	• •		(limited to the amount on	•		20			31	_ 270	300	
32			ncome before specific dedi		om line	3U			32	-278,3	,03.	
33			y \$1,000, but see instruction	· · · · · · · · · · · · · · · · · · ·	22 12 22	eater than line	32 antors	ha emaller	33			
34	of zero or line 32		able income. Subtract lin			eater than line	J2, TINE! !		34	-278,3		
82370 3-09-0	LHA For Pri	vacy Act	and Paperwork Reduction	n Act Notice, see instruc	tions.					Form <b>990-T</b>	(2008)	

Print    Form 990   Form 990-F   Form 990-F   Form 990-F   Form 990-E   Form 990 T (trust other than above)   Form 5227    STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8866    Form 900   Form 990-F   For	Fram 88n8 (Fig.		Page
Type or print    Name of Evernpt Organization   Employer identification number in the print	Note Only o	complete Part II if you have already been granted an automatic 3-month extension on	a previously filed Form 8808
Name of Exempt Organization   Employer Identification number print   Number street and room or suite no. If J.P.O. box, see instructions.   For IRS use only			iginal (no copies needed).
extended over langing or control of the part if the promote of the part if the			Employer identification number:
City, town or post of ce, state, and 7IP code. For a foreign address, see instructions.    Form 990	Cebnotes	Number street and room or suite no II a P.O. box, are instructions.	For IRS use only
Form 990	lang tha renam See	City, town or post office, state, and 7IP code. For a foreign address, see instructions,	
Form 990 BL  Form 990-I (see 401(a) or 408(a) trust)  Form 4720  Form 8870  Form 990-EZ  Form 990-T (trust other than above)  Form 5227  STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868  The books are in the care of  Form 990-T (trust other than above)  FAX No  FORM 5227  If the books are in the care of  FORM 990-T  FAX No  FAX N	Check type	of return to be filed (File a separate application for each return)	
Form 990-EZ  Form 990 T (trust other than above)  Form 5227  STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8866  The books are in the care of  Form 990-BL 900-PF, 990-T 4720, or 6069 enter the tentative tax less any nonrefundable credits. See instructions  By If this application is for Form 990-BL, 990-PF, 990-T 4720, or 6069 enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868  C Balanco Due Subtract line 86 from line 8a, include your payment with this form or if required deposit with Fig. Signature and Verification.  Signature and Verification is 50 fine part 1 have \$\frac{1}{2}\$ but the subtract of the group check this box   Final previously with prior \$\frac{1}{2}\$ for its part of the group, check this box   Final payments and ending   20   and ending	Form 99	- 101111041	1-A 🔲 Form 6069
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8866  The books are in the care of Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8866  Telephone No Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8866  If the books are in the care of Part II if you were not already granted an automatic 3-month extension of II it is for part of the group. Check this box II this is for all file whole group check this box II this is for the whole group check this box II this is for the whole group check this box II this is for the whole group check this box II this is for the whole group check this box II this is for the whole group check this box II this is for the whole group check this box II this is for the whole group check this box II this is for the whole group check this box II this is for form 91 if it is for part of the group, check this box II this is for form extension of time until II this is for form 92 in group the extension is for Form 92 in group the extension II this is for form group the extension II this is form the extension II this is form the extension II this is for form 92 in group the extension II this is form the extension II this is form the extension II this form or if required deposit with FID coupon or if required by using EFTPS (Electronic Federal Tax Payment System) See instructions  Signature and Verification is and to the pest at ray entry edge and parter than the past at ray entry edge and parter than the form intellating accompanying schedules and statem its and to the pest at ray entry edge and parter than the past at ray entry edge and parter than the past at ray entry edge and parter than the past at ray entry edge and parter than I have examined the past at ray entry edge and parter than the past at ray entry edge and parter than the past at ray entry edge and parter than the past at ray entry edge and parter than the p			0 🗍 Form 8970
The books are in the care of ► Telephone No ► ( ) FAX No ► ( ) .  If the organization does not have an office or place of business in the United States, check this box ► □  If this is for a Group Return enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group check this box ► □ If it is for part of the group, check this box . ► □ and attach a list with the names and EINs of all members the extension is for  I request an additional 3-month extension of time until			
Telephone No    If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return enter the organization's four digit Group Exemption Number (GEN)  If this is for a Group Return enter the organization's four digit Group Exemption Number (GEN)  If this is for part of the group, check this box  If this is for part of the group, check this box  If this is for part of the group, check this box  If this spot and attach a list with the names and EINs of all members the extension is for  I request an additional 3-month extension of time until  I could be received as a counting period of the group of the tentative tax period of the group of the extension of the until counting period of the group of the tentative tax period of the extension of the group of the tentative tax period of the group of the group of the tentative tax period of the group of the group of the tentative tax period of the group o	STOP Do n	ot complete Part II if you were not already granted an automatic 3-month extens	ion on a previously filed Form 8868
less any nonrefundable credits. See instructions  b. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.  c. Balance Due Subtract line 85 from line 8a, include your payment with this form or if required deposit with FTD coupon or if required by using EFTPS (Electronic Federal Tax Payment System). See instructions.  Signature and Verification.  Under penalties or perjusy if declare than I have # amorted this form including accompanying schedules and statements, and to the pest at my entity edge and price.	<ul> <li>If the orga</li> <li>If this is to for the whol</li> </ul>	nization does not have an office or place of business in the United States, check in a Group Return lenter the organization's four digit Group Exemption Number (G. e group check this box    If it is for part of the group, check this	GEN) If this is
b If this application is for Form 990-PF, 990-T, 4720, or 6069 enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.  c. Balance Oue. Subtract line 85 from line 8a. Include your payment with this form or if required deposit with FTD coupon or if required by using EFTPS (Electronic Federal Tax Payment System). See instructions.  Signature and Verification.  Under penalties of perjury 1 declare than 1 have # aminfest this form including accompanying schedules and statements, and to the pest at my entiry edge and pinke	• If the orga • If this is to for the whol list with the 4   I reque 5   For cal 6   If this I	nization does not have an office or place of business in the United States, check in a Group Return, enter the organization's four digit Group Exemption Number (G. e group check this box	SEN) If this is box . ▶ [] and attach a
Balance Due Subtract line 85 from line 8a, include your payment with this form or it required deposit with FTD coupon or it required by using EFTPS (Electronic Faderal Tax Payment System). See instructions    Signature and Verification	• If the orga • If this is to for the wholist with the 4   I reque 5   For cal 6   If this i 7   State ii	nization does not have an office or place of business in the United States, check or a Group Return enter the organization's four digit Group Exemption Number (G. e group check this box	SEN) If this is box .
with FTD coupon or if required by using EFTPS (Electronic Federal Tax Payment System). See instructions 8c \$  Signature and Verification  Under penalties or perjury it declare than I have drawning mis-torm including accompanying schedules and statements, and to the best of rey entiry edge and piece.	• If the orga • If this is to for the whol list with the  4 I reque  5 For cal  6 If this i  7 State ii  8a If this less ar  b If this: estima	nization does not have an office or place of business in the United States, check or a Group Return enter the organization's four digit Group Exemption Number (G. e group check this box	SEN) If this is box • If and attach a  20 . , and ing
Under penalties of porgure 1 declare than 1 have examined this form including accompanying schedules and statements, and to the pest at my white edge and onke	• If the orga • If this is to for the whol list with the  4 I reque  5 For cal  6 If this i  7 State ii  8a If this less ar  b If this: estima	nization does not have an office or place of business in the United States, check or a Group Return enter the organization's four digit Group Exemption Number (G. e group check this box	SEN)
	• If the orga • If this is to for the whole list with the state of the	nization does not have an office or place of business in the United States, check or a Group Return enter the organization's four digit Group Exemption Number (G. e group check this box	SEN) If this is box .

## Form 8868

iRev. April 2009) Department of the Treason, Informal Revenue Service Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1575-1709

<ul><li>If yo</li></ul>	are filing for an Automatic 3-Month Extension, complete only Part I and check this box are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on complete Part II unless you have already been granted an automatic 3-month extension on a pre-Automatic 3-Month Extension of Time. Only submit original (no copies neede	viously fi	of this form) led Form 8868		
A corp	pration required to file Form 990-T and requesting an automatic 6-month extension—check thinly	is box a	nd complete		
All ath	er corporations (including 1120-C filers) partnerships, REMICs, and trusts must use Form 700 file Income tax returns.	4 to req			
electro returns	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autonithe returns noted below (6 months for a corporation required to file Form 990-T). However incally if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 90 or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and so or more details on the electronic filing of this form, visit www.irs gov/efile and click on e-file for its	you ca 90-BL, 6 ioned ox	innot file Form 886 8069, or 8870, group age 2 (Part II) or Forn		
Type o	i l	nployer	dentification number		
print	Rider University	21	0650678		
fire by the	701				
thing you return South					
	Lawrenceville, NJ 08648-3099				
☐ For	= · · · · · · · · · · · · · · · · · · ·	_	Form 4720		
-	n 990-BL		Form 5227		
	n 990-EZ		☐ Form 6069 ☐ Form 8870		
1.0	11 350-11 11 11 11 11 11 11 11 11 11 11 11 11	بـــ	FOIII 687Q		
Telep • If the • If this for the	none No. ► ( 609 ) 896-5009 FAX No. ► ( 609 ) 896-53 organization does not have an office or place of business in the United States, check this bot is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) whole group, check this box ► If it is for part of the group, check this box the names and EINs of all members the extension will cover.	x	. • []		
ur fo ►	request an automatic 3-month (6 months for a corporation required to file Form till May 15 20 10 to file the exempt organization return for the organization name the organization's return for Calendar year 20 or Utax year beginning July 1 20 08 and ending July 1	ned abo	ve. The extension is		
2 If	his tax year is for less than 12 months, check reason.   Initial return   Final return   (	Change i	n accounting period		
3a If	3a	s			
b If	his application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax	م			
c Ba	yments made. Include any prior year overpayment allowed as a credit  lance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	3b	5		
	stem). See instructions.	3с	s		
	. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-t nent instructions.	EO and I	Form 8879-EO		

FORM 990-T DE	SCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	3
ATHLETIC SUMMER	CAMPS / FITNESS CENTER / EQUIPMENT RENTAL		
TO FORM 990-T, PA	GE 1		
FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	4
DESCRIPTION		AMOUNT	
INCOME/LOSS FROM	PARTNERSHIPS	-6,3	12.
TOTAL TO FORM 990	-T, PAGE 1, LINE 5	-6,3	12.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT	5
DESCRIPTION		AMOUNT	
OPERATING EXPENSE FACILITIES	S	275,8 314,0	
TOTAL TO FORM 990	-T, PAGE 1, LINE 28	589,8	28.

RIDER UNIVERSITY
FORM 990T
SUMMARY OF PRIOR YEAR LOSSES CARRIED FORWARD
FOR THE FISCAL YEAR ENDED JUNE 30, 2009
TAX YEAR 2008
EIN #21-0650678

Return Year	Fiscal Year	Unrelated Business Taxable Income
1992	7/1/92 - 6/30/93	(199,628)
1993	7/1/93 - 6/30/94	(26,972)
1994	7/1/94 - 6/30/95	(26,410)
1995	7/1/95 - 6/30/96	(31,026)
1996	7/1/96 - 6/30/97	(13,931)
1997	7/1/97 - 6/30/98	(14,381)
1998	7/1/98 - 6/30/99	(48,359)
1999	7/1/99 - 6/30/00	(1,665)
2000	7/1/00 - 6/30/01	(27,630)
2001	7/1/01 - 6/30/02	(936)
2002	7/1/02 - 6/30/03	0
2003	7/1/03 - 6/30/04	(93,117)
2004	7/1/04 - 6/30/05	(10,400)
2005	7/1/05 - 6/30/06	(110,956)
2006	7/1/06 - 6/30/07	(245,881)
2007	7/1/07 - 6/30/08	(353,153)
TOTAL LOS	S CARRYOVER	(1,204,445)
AMOUNT US IN 2002-03	18,709	
LOSS TO CA FOR 2008-09	(278,389)	
REMAINING	(1,464,125)	

Schedule G - Investme (see inst	ent Income of a ructions on page 21	Section	501(c)(7	), (9), or (17) Oı	rganizat	tion			
1 Desc	ription of income	<u></u> -		2 Amount of income	directly o	luctions connected schedule)		Set-asides tach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)	<del></del>								
(2)									
(3)									<del> </del>
(4)		· ·		-				·	
<u> </u>	· · · · · ·		E	nter here and on page 1, Part I, line 9, column (A)					Enter here and on page 1, Part I, line 9, column (B)
Totala				0.					0.
Schedule I - Exploited (see instru	Exempt Activituctions on page 21)	y Income	, Other		ing Inco	ome			
		0		4 Net income (loss)					7-
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Exper directly cor with prod of unrelations of	nnected uction ated	from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	from act	ncome vivity that nrelated s income	a	Expenses tributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)	i								†
(3)	<del>                                     </del>	<b></b>	1		-				<del></del>
(4)									
	Enter here and on page 1, Part I, line 10, col (A).	Enter here page 1, F line 10, co	Parti, ol (B)		<u></u>				Enter here and on page 1, Part II, line 26
Totals •	0.	<u> </u>	0.	~					] 0.
Schedule J - Advertisi Part I Income From	Periodicals Rep				- <b>,</b>				
1 Name of periodical	2 Gross advertising income		Direct ising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compu cols. 5 through 7		rculation come	61	Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				_					
(2)								ŀ	
(3)								ŀ	
(4)									
Totals (carry to Part II, line (5))	<b>•</b>	0.	0.						0.
Part II Income From	Periodicals Rep		a Sepa	rate Basis (For	each perio	odical listed	ın Pa	art II, fill in	
Columns 2 through	T OIT & III IO-Dy-III IO D	asis.j							
1 Name of periodical	<b>2</b> Gross advertising income		Direct ising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compu cols 5 through 7		culation come	6	Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)									
(4)									
(5) Totals from Part I		0.	0.		•				0.
	Enter here and page 1, Part I line 11, col (A	l, page N). line 1	ere and on 1, Part I, 1, col (B).						Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) Schedule K - Compen	sation of Office	0.	ors an	d Trustees (see	instructio	ns on page	9 221		0.
1 Name				2 Title		3 Percentume devote	t of ed to		insation attributable alated business
	<del>-</del>					busines			
			<del> </del>			<u> </u>	%		<del></del>
							%		<del></del>
		<del> </del>					%		
Total. Enter here and on page 1, F	Part II. line 14						<u>%</u>		0.
	w. t 113 11110 1 T								

823731 03-09-09

Form 990-T (2008)	RIDER UNI	VERSITY	D	Down on all	Deserve	<del>-</del>	21-06	506	78 Pag
Schedule C - F	tent Income	(From Real	Property a	ing Personal	Proper	ty Leas	ed with Real P	rope	rty)(see instr. on pg 19)
1 Description of property	,								
(1) VENDOR T	ABLES								
(2) SCIENTIE	IC EQUIP	MENT	-						
(3)							<u> </u>		
(4)					_				
		2 Rent received					3(a)Deductions dire	ectly con	nected with the income in
rent for per	onal property (if the personal property is more out not more than 50%	than :	of rent f	eal and personal prope or personal property e e rent is based on prof	xceeds 50%	centage or if	columns 2(	a) and 2(b	o) (attach schedule)
(1)	Sat Hot Moro than 50%	',				,335.	<del> </del>		
(2)				- ·- ·		,037.	<del> </del>		
(3)									
(4)							_		
Total		0.	Total		69	,372.			
(c) Total income. Add			ter		60	272	(b) Total deduction Enter here and on page	1,	0
here and on page 1, P			Importo (C			<u>,372.</u>	Part I, line 6, column (B)		0
Schedule E - U	inrelated De	bt-Financed	income (S	see instructions of	on page 1	9)	2 Deductions directly		ad with or allocable
				2 Gross in	ncome from		3 Deductions directly to debt-fit		
1	Description of debt-fi	inanced property			le to debt- I property	(а	Straight line depreciation (attach schedule)	,	(b) Other deductions (attach schedule)
							(attach schedule)		(under denoted)
(1)			·				<del> </del>		
(2)		<del></del>				<del></del>		-+	
(3)						1			
(4)									
4 Amount of avera	age acquisition	5 Average	adjusted basis	6 Column	1 4 divided		7 Gross income		8 Allocable deductions
debt on or allocable property (attac		debt-finar	llocable to nced property schedule)	by col	umn 5		reportable (column 2 x column 6)		(column 6 x total of column 3(a) and 3(b))
				<u> </u>		<del>,  </del>		-+	
(1)	··					%			
(2)						%			
(3)			<del></del>			% %		-+	
(4)	<del> </del>	<u> </u>				<del>`</del>	nere and on page 1,	-	inter here and on page 1,
							line 7, column (A)		art I line 7, column (B)
Totals								0.	0
Total dividends-reco	eived deductions (	ncluded in column	8					▶	0
Schedule F - II	nterest, Annı	uities, Royal	ties, and F	Rents From C	ontroll	ed Orga	anizations (See	ınstruc	tions on page 20)
			Exe	empt Controlled	Organizati	ons			
1 Name of contr	olled organization	2 Employer ide	ntification N	3 et unrelated income		4 of specified	5 Part of column 4 included in the corpanization's gross	ntrolling	6 Deductions directly connected with income in column 5
		numb	ier (io:	ss) (see instructions)	рауг	nents made	organization's gross	, income	in column 3
(1)					<del> </del>				
(2)				<del></del>	<u> </u>				
(3)									
(4)				-					
Nonexempt Contro	lled Organization	ns							
7 Taxable Income 8 Net unrelated income (see instructions)			Total of specified pa made	otal of specified payments 10 Part of control in the control in th			11 0	Deductions directly connected with income in column 10	
(1)		<del></del>	<del></del>				<del></del>	<del> </del>	
(1)	<del></del>			·			<del></del>	<del> </del>	
(3)			<del> </del>			_		†	-
(4)				·	<del></del>			1	
		<del></del>				Add column	s 5 and 10	Add co	olumns 6 and 11
							nd on page 1, Part I,	1	nere and on page 1, Part I,

Form 990-T (2008)

Totals 823721 03-09-09

Form 990-T (2008) RIDER UN	[VERSITY		21-0650678	Page 2
Part III Tax Computation	<u> </u>			-
35 Organizations Taxable as Co	rporations. See instructions for tax co	omputation.		
Controlled group members (s	ections 1561 and 1563) check here	See instructions and:		
a Enter your share of the \$50,0	00, \$25,000, and \$9,925,000 taxable i	income brackets (in that order):		
(1) \$	(2)  \$			
	(1) Additional 5% tax (not more than			
(2) Additional 3% tax (not me	ore than \$100,000)	\$		
c Income tax on the amount on			<b>▶</b> 35c	0.
36 Trusts Taxable at Trust Rate	s. See instructions for tax computation	n. Income tax on the amount on line 34 from:		
Tax rate schedule or	Schedule D (Form 1041)		▶ 36	
37 Proxy tax. See instructions			37	
38 Alternative minimum tax			38	
	line 35c or 36, whichever applies		39	0.
Part IV   Tax and Paymen				
	ns attach Form 1118; trusts attach For	rm 1116) 40a		
b Other credits (see instructions		40b		
c General business credit. Attac		40c		
		40d		
	tax (attach Form 8801 or 8827)		40e	
e Total credits. Add lines 40a t	=		<del> </del>	0.
41 Subtract line 40e from line 39		7 F 9007	41	<u></u>
42 Other taxes. Check if from:		Form 8697 Form 8866 Other (	attach schedule) 42	
43 Total tax. Add lines 41 and 4		11	43	0.
44 a Payments: A 2007 overpaym		448		
b 2008 estimated tax payments		44b		
c Tax deposited with Form 886		44c		
<b>d</b> Foreign organizations; Tax pa	id or withheld at source (see instruction	ons) 44d		
e Backup withholding (see instr	uctions)	44e		
f Other credits and payments:	Form 2439		<u> </u>	
Form 4136	Other	Total ▶ 44f		
45 Total payments. Add lines 44	a through 44f		45	
46 Estimated tax penalty (see ins	tructions). Check if Form 2220 is attai	ched 🕨 🔲	46	
47 Tax due. If line 45 is less than	the total of lines 43 and 46, enter am	ount owed	▶ 47	0.
48 Overpayment, If line 45 is lar	ger than the total of lines 43 and 46, e	nter amount overpaid	▶ 48	0.
	ou want: Credited to 2009 estimated	ı	funded > 49	
		and Other Information (See instru	ctions on page 18)	
		interest in or a signature or other authority over		Yes No
· · · · · ·	·	may have to file Form TD F 90-22.1, Report o		Х
	he name of the foreign country here			<del>                                     </del>
2 During the tax year, did the organization	receive a distribution from, or was it the gran other forms the organization may have to file	ntor of, or transferor to, a foreign trust?	<del> </del>	X
	terest received or accrued during the			<del>                                     </del>
Schedule A - Cost of Good				
Concadic A Cost of Good	20 Octav Enter metrios er invent	N/A		
1 Inventory at beginning of year	11 0.	6 Inventory at end of year	6	0.
2 Purchases	2 394,383.	7 Cost of goods sold. Subtract line 6		
	3	· ·	e 2   7   3	94,383.
3 Cost of labor		from line 5. Enter here and in Part I, line		
4 a Additional section 263A costs	4a	8 Do the rules of section 263A (with resp		Yes No
b Other costs (attach schedule)	40	property produced or acquired for resa	ie) apply to	
5 Total. Add lines 1 through 4b	5 394,383.	the organization?  Ing accompanying schedules and statements, and to t	he heat of my knowledge and helpf it	X
Sign Correct, and complete Declara	clare that I have examined this return, including the preparer (other than taxpayer) is based	the accompanying schedules and statements, and to the distribution of which preparer has any knowled TREASURER AND	ne best of my knowledge and belief, it	is true,
Here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4.7	• •	may and and aldebee t	
(	1 au 3/11/3	FINANCE Title	the preparer shown be	
Signature of officer	, Date		instructions)?	
Paid Preparer's	617/4	Date Check if	Preparer's SSN or F	
Preparer's	and wideller	5/13/2010 self-employe		
Use Only   Firm's name (or O/ (	CONNOR DAVIES MUN	•	EIN 13-338501	9
employed), address, and	EAST 42ND STREET		Phone no.	
ZIP code NEV	V YORK, NY 10165		212-286	
<del></del>			Form !	<b>990-T</b> (2008)