GRANTCOM 11/13/2009 11 42 AM Pg 6

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047 2008 Open to Public Inspection

Department of the Treasury Internal Revenue Service

	For the 200 Check if applica	08 calendar year, or tax year beginning 7/01/08 , and ending 6/30/09  able Please C Name of organization	1	D Employer i	dentification number
	Address change	use IRS GRANT COMMUNITY CLUB, INC.			
	Name change	print or			17785
_ [] ı	nitial return		om/suite	E Telephone	
$\Box$	Termination	Specific F.O. BOX 44			58-9566 155,866
$\equiv$	Amended return	instructions. City or town, state or country, and ZIP + 4  GRANT FL 32949	ł	G Gross receipts \$	133,800
금	Application pen	E Name and address of averaged officer		H(a) Is this a grou	p return for
<u></u> ,	Application pen			affiliates?	Yes X No
				H(b) Are all affiliat included?	es Yes No
				If "No," attack	a list. (see instructions)
	Tax-exempt				
	Website:			H(c) Group exemp	
	Type of organi art 1	Ization   X   Corporation   Trust   Association   Other ▶   L Year o	of formation	j M S	tate of legal domicile
		fly describe the organization's mission or most significant activities			
		OCIAL WELFARE OF COMMUNITY			
nce					
ma					
8	2 Che	ck this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25% o	f its assets		
୬	3 Num	nber of voting members of the governing body (Part VI, line 1a)		3	
Activities & Governance	4 Num	nber of independent voting members of the governing body (Part VI, line 1b)		4	
iž I	5 Tota	al number of employees (Part V, line 2a)		5	<del></del>
Aci	Ť	al number of volunteers (estimate if necessary)		6	
		al gross unrelated business revenue from Part VIII, line 12, column (C)		7a	
	b Net	unrelated business taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year
_	8 Cont	tributions and grants (Part VIII, line 1h)		1,600	3,385
Revenue	l .	gram service revenue (Part VIII, line 2g)			
9.0	10 Inve	estment income (Part VIII, column (A), lines 3, 4, and 7d)	-	3,700	5,627
∞	11 Othe	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,904	146,854
		al revenue—add-lines-8-through-11-(must equal Part VIII, column (A), line 12)		5,204	155,866
		nts and-similar amounts paid (Part IK, column (A), lines 1-3)	49	9,009	67,418
		efits-paid-to-or-for-members (ParLD) column (A), line 4)			
Se S	15 Sala	aries, other compensation employee benefits (Part IX, column (A), lines 5–10)	<del></del>		<del></del>
Expenses		iessional fundraising fees (Part Kroplumn (A), line 11e) al fundraising expenses (Part IX Column (D), line 25)			
EX			87	3,720	94,644
	18 Tota	er expérises (Paff-IX) column (A), lines 11a-11d, 11f-24f)		2,729	162,062
		enue less expenses Subtract line 18 from line 12		3,475	-6,196
i s			Beginning of		End of Year
ssets or		al assets (Part X, line 16)	301	L,025	294,464
		al liabilities (Part X, line 26)		365	
<b>~</b> ₹₫		assets or fund balances Subtract line 21 from line 20	300	0,660	294,464
P	art II	Signature Block			
		Under penalties of perjury / declare that I have examined this fetum, instituting accompanying schedules and sta and belief, it is true correct, and complete peclaratype of preparer (gater than officer) is based on all information	itements, and f n of which prep	to the best of my learer has any know	knowledge wjedge /
N Sig	_		, ,	•	
Her	 e	Signature of officer			
		CHARLIE CHRISTENSON			
Her Hally Pai		Type or print name and title			
E C		Preparer's			
Pai	d	signature W. D. Barnes CPA			
<sup>⊕</sup> Pre	parer's	Barnes & Company, L			
Use	Only	frm's name (or yours of self-employed),			
	l	address, and ZIP+4 TNDTALANTIC FT. 32			

May the IRS discuss this return with the preparer shown above? (see instructions) DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate

m 990 (2008) GRANT COMMUNITY		23-7017785	Page :
Part III Statement of Program Solution  1 Briefly describe the organization's mission	ervice Accomplishments (see ins	tructions)	
SOCIAL WELFARE OF COMM	UNITY		
		·	
Did the organization undertake any significa	ant program services during the year which w	ere not listed on	<del></del>
the prior Form 990 or 990-EZ?	,		Yes X N
If "Yes," describe these new services on Sc		·	
	nake significant changes in how it conducts, a	any program	n
services?			∐ Yes 🗶 N
If "Yes," describe these changes on Schedu	ule O. s for each of the organization's three largest	orogram services by expenses	
	ns and section 4947(a)(1) trusts are required		
	d revenue, if any, for each program service r		
(Code: ) (Expenses \$	46,500 including grants of \$	46,500 ) (Revenue \$	
SCHOLARSHIP PROGRAM			
PROVIDES SCHOLARSHIPS		ATTENDING	
COLLEGES AND UNIVERSIT	TES		
			•
•		•	
•			
	7 416	7,416 ) (Revenue \$	<del></del>
COde ) (Expenses \$	7,416 including grants of \$	/,410 ) (Revenue \$	
PROGRAM DONATIONS PROVIDES FUNDING FOR V	ARTOUS ORGANIZED PROG	RAMS	
ROVIDED FUNDING FOR V	miloob onoinilabb lines.		
		• •	
	•		
c (Code ) (Expenses \$	13,502 including grants of \$	13,502 ) (Revenue \$	<del></del>
COMMUNITY PROGRAMS	20,002 modeling grants or \$\psi\$		
PROVIDES ACTIVITIES FO	R THE YOUTH OF THE CO	MMUNITY	
			•
	•		
d Other program services (Describe in Sche	dule O )		
(Expenses \$	including grants of \$	) (Revenue \$	)
e Total program service expenses		rt IX, Line 25, column (B) )	
The program were the transfer of			Form <b>990</b> (200

Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A .	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	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	3		_X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4	-	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	_		x
_	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	- <del>-</del> -		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes "			
•	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	1		v
	business, and program service activities outside the U.S ? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15		х
46	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13		A
16	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		x
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
 18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 57 If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b–24d and complete Schedule K. If "No," go to question 25.	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	· · · · · · · · · · · · · · · · · · ·	ا م		
	to defease any tax-exempt bonds?	24c	$\vdash$	
d 252	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction.	24d	$\vdash$	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	238		
	person from a pnor year? If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
			000	

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Pa	art IV Checklist of Required Schedules (continued)			
	•		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a	<u> </u>	X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28Ь	<u> </u>	X
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of or transfer more than 25% of its net assets? If "Yes," complete		i	l I
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	<u> </u>	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35	<u> </u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and the second s	1 '	1	1

Form **990** (2008)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
	•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ا ـ ا			
	U.S Information Returns. Enter -0- if not applicable	1a			1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	abie	4.0	1	x
٥-	gaming (gambling) winnings to prize winners?	1 1	<u>1c</u>	-	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a			
	Statements, filed for the calendar year ending with or within the year covered by this return		2b		†
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see		20	+	╁
	Instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	v			
Ja	this return?	,	3a	İ	<sup>†</sup> x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	nority			
	over, a financial account in a foreign country (such as a bank account securities account or other financial	-			-
	account)?		4a		X
b	If "Yes," enter the name of the foreign country				lacksquare
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bar	nk			
	and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5a</u>		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	1?	5b		X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity				
	Regarding Prohibited Tax Shelter Transaction?				<b>↓</b> _
6a	Did the organization solicit any contributions that were not tax deductible?		<u>6a</u>	4	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions	or			
	gifts were not tax deductible?		6b	<del> </del>	<del> </del>
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more that	ın			x
	\$75?		7a	┽	+^
b			7b	-	+-
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		70		x
	required to file Form 8282?	7d	100	+	<u> </u>
	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal state of the property of th		· <u> </u>		
е	benefit contract?	Ullai	7e	1	x
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	•	76	+	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		79	1	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as		, ,		
	required?		7h	1	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and secti	ion			1
-	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponso				
	organization, have excess business holdings at any time during the year?	Ū	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		. <u>9b</u>		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter	1			
а	Gross income from members or shareholders	11a_			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against				1
	amounts due or received from them )	11b	L		1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	1 1	12:	1	+
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			<u> </u>

	990 (2008) GRANT COMMUNITY CLUB, INC. 23-7017/65			age 6
۲a	Governance, Management, and Disclosure (Sections A, B, and C request information about	policies n	iot	
500	required by the Internal Revenue Code.) tion A. Governing Body and Management			
Sec	tion A. Governing Body and Management	—I	V	
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the		Yes	No
	circumstances, processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body		I	
b	Enter the number of voting members that are independent  1b	<b>─</b>	I	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	<b></b>		
-	any other officer, director, trustee, or key employee?	2	Ī	X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	!	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
þ	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	9a		_X_
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		<u> </u>
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u>X</u>
<u>Sec</u>	tion B. Policies	<del></del>		
			Yes	No_
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40		
	describe in Schedule O how this is done	12c		<u>x</u>
13	Does the organization have a written whistleblower policy?	13		
14	Does the organization have a written document retention and destruction policy?	14	-	X
15	Did the process for determining compensation of the following persons include a review and approval by		1	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	45-	1	v
a	The organization's CEO, Executive Director, or top management official?	15a 15b		$\frac{\mathbf{x}}{\mathbf{x}}$
b	Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)	130		<del></del>
46-	·		1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	1	X
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	100		
þ	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	Ī	
202	tion C. Disclosure	1 100 1		
<u>360</u> 17	List the states with which a copy of this Form 990 is required to be filed None		-	
17 18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
. •	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
-	organization: ▶ JAMIE SEYMOUR PO BOX 44			
C		321-95	1 _ 0	583

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100.000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons

(A)	(B) Average	Posi	tion (		C) k all t	hat ap	(vla	(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per week	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
CHARLIE CHRI PRESIDENT	STENSON							0	0	
JOSEPH HACKE	ORD				1					
V.P.								0	0	(
JAMIE SEYMOU TREASURER	R							o	o	C
SHARRON PARK SECRETARY	ER							0	0	(
JACK KING				<del> </del>		<del> </del>			0	(
TRUSTEE FRED BEDFORD		-			<del> </del>	$\vdash$		0		
TRUSTEE  JEANIE FIELD	C		-		-	$\vdash$		0	0	(
TRUSTEE								0	0	(
WALT SMITH TRUSTEE								o	o	(
JAMIE WILSON TRUSTEE								0	0	(
BUD WAYT TRUSTEE								0	0	
	-									
					_					
		_								· · · · · · · · · · · · · · · · · · ·
	<u>-</u>	_								•
		+		<u> </u>	_					
••				_	_	<del> </del>	_			
		$\perp$				$oxed{}$				

	(A)	(B)	Poer	tion (		C)	nat ap	ישוניי	(D)	(E)		(F) Estima		
	Namę and title	Average hours per week	Individual trustee or director	_	Officer		Highest compensated employee	-	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	•	amount of other compensation from the organization and related organizations		
											·	_		
	•													
		1								<u>.</u>				
								_						
													-	
	· · · · · · · · · · · · · · · · · · ·													
										,,,				
1b 2	Total Total number of indiv	viduals (including those in 1	a) wl	ho re	ceiv	ed m	nore 1	<b>▶</b> than	\$100,000 in reportable com	pensation from the				
	organization > 0												Yes	No
3	employee on line 1a	list any <b>former</b> officer, directly if "Yes," complete Schedu	ile J	for s	uch i	ndıv	ıduaİ					3		x
4	the organization and	ited on line 1a, is the sum of related organizations great										4		x
5		d on line 1a receive or accru the organization? If "Yes,"									•	5		x
	tion B. Independent	Contractors								- \$400,000 of	-	-		
1	compensation from t		isate	ia ind	ере	naer	ni coi	T					(C)	•
		(A) Name and business address			_	_		-	Descrip	(B) tuon of services		Cc	(C) impensa	ition
								-						
		2002		-				<u> </u>						
								<u> </u>						
			_					<u> </u>			-			
2	Total number of inde	ependent contractors (include	ling t	hose	e in 1	) wh	o rec	eive	d more than \$100,000 in	<del></del>				·····
<u> </u>	compensation from t								·			_ 0	990	/005

	rt V	III Statement of Rev	/enue					r age 3
		,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts st	1a	Federated campaigns	1a		· · · · · · · · · · · · · · · · · · ·			The state of the s
ran	ь	Membership dues	1b		1			
S, g	С	Fundraising events	1c		1	İ		
gift	d	Related organizations	1d					
is,	0	Government grants (contributions)	1e			į		
tior	f	All other contributions, gifts, grants,						
ibr		and similar amounts not included above	1f	3,385	1			
det	g	Noncash contributions included in lines 1	a-1f \$					
ğä	h	Total. Add lines 1a-1f		. •	3,385			
ue				Busn. Code				
ven	2a							
e Re	b							
Ş	C					<u></u>		
Sel	d				, <u></u> ,			
ram	е				_			
Program Service Revenue   Contributions, gifts, grants	f	All other program service rev	enue	L		<del></del>	····	<u></u>
4	- 3	Total. Add lines 2a-2f		<u> </u>				
	3	Investment income (including	dividends	, interest, and				
		other similar amounts)			5,627	5,627		<del>-</del>
	4	Income from investment of ta	x-exempt	bond proceeds			<del> </del>	<del> </del>
	5	Royalties	<u> </u>	(v) Paragrai				
	o-	(ı) Real		(ii) Personal				<b>‡</b>
		Gross Rents						
		Less rental exps						
	2	Rental inc or (loss) Net rental income or (loss)			†	ĺ		1
	d 7a	Gross amount from (i) Securit	les l	(II) Other				+
		sales of assets		(ii) Outer				
	h	other than inventory  Less cost or other			1			
		basis & sales exps	1					
	С	Gain or (loss)						
		Net gain or (loss)		<b>•</b>	†			Ť
		Gross income from fundraising ev	rents					
9		(not including \$		ļ				<b>!</b>
Jue,		of contributions reported on line 1	c)		1			Ī
Rev		See Part IV, line 18	a		1			•
Other Revenue	b	Less direct expenses	ь[		1			
ਠੋ	С	Net income or (loss) from fun	draising e	vents <b>&gt;</b>				<u> </u>
	9a	Gross income from gaming activit	ies					
		See Part IV, line 19	a		1			1
	ь	Less direct expenses	ь					
	С	Net income or (loss) from gar	ning acti <u>vi</u>	ties 🕨				
	10a	Gross sales of inventory, less	;		1			
		returns and allowances	a					
		Less: cost of goods sold	ь		1	,		
	<u> </u>	Net income or (loss) from sale			············			
1		Miscellaneous Reven	ne	Busn. Code				1
	11a	SEAFOOD FESTIVAL		<del>                                     </del>	135,706	135,706		
	b	MISCELLANEOUS		<del>                                     </del>	7,227	7,227		<del> </del>
	C	BBQ FEST			1,965	1,965		
	d	All other revenue		L	1,956	1,956		
		Total. Add lines 11a-11d			146,854		***************************************	<b>_</b>
	12	Total Revenue. Add lines 1h	, 2g, 3, 4,		155 066	150 403		
		9c, 10c, and 11e			155,866	152,481	<del></del>	0 0 50m <b>990</b> (2008)

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and				· · · · · · · · · · · · · · · · · · ·							
•	organizations in the U.S. See Part IV, line 21	7,416	7,416									
2	Grants and other assistance to individuals in				······································							
-	the U S See Part IV, line 22	60,002	60,002									
3	Grants and other assistance to governments,			······································								
•	organizations, and individuals outside the			1								
	U S. See Part IV, lines 15 and 16											
A	Benefits paid to or for members		<del></del>									
5	Compensation of current officers, directors,	<del></del>										
•	trustees, and key employees											
6	Compensation not included above, to disqualified											
0	persons (as defined under section 4958(f)(1)) and											
_	persons described in section 4958(c)(3)(B)		<del></del>									
7	Other salaries and wages				<del></del>							
8	Pension plan contributions (include section 401(k)											
_	and section 403(b) employer contributions)		<del></del>		<del></del>							
9	Other employee benefits											
10	Payroll taxes	<u> </u>	<del>-</del>									
11	Fees for services (non-employees)											
а	Management	545		745								
þ	Legal	747		747								
С	Accounting	2,200		2,200	<del></del>							
d	Lobbying											
θ	Professional fundraising services. See Part IV, line 17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
f	Investment management fees											
g	Other .											
12	Advertising and promotion			0.4.0								
13	Office expenses	319		319								
14	Information technology		ļ.									
15	Royalties .											
16	Occupancy				***							
17	Travel											
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings				<u> </u>							
20	Interest											
21	Payments to affiliates				·-· ·-							
22	Depreciation, depletion, and amortization	3,609		3,609								
23	Insurance	28,611		28,611	······································							
24	Other expenses Itemize expenses not											
	covered above (Expenses grouped together											
	and labeled miscellaneous may not exceed			1								
	5% of total expenses shown on line 25 below.)											
а	MAINTENANCE	41,285		41,285								
b	UTILITIES	10,723		10,723								
С	TELEPHONE	2,496		2,496								
d	LICENSES & TAXES	2,396		2,396								
е	NEWSLETTER	1,330		1,330								
f	All other expenses	928		928								
25	Total functional expenses. Add lines 1 through 24f	162,062	67,418	94,644								
26	Joint Costs. Check here I if following											
	SOP 98-2 Complete this line only if the											
	organization reported in column (B) joint costs											
	from a combined educational campaign and fundraising solicitation											
					5 990 (2020)							

GRANTCOM 11/13/2009 11 42 AM Pg 16
Form 990 (2008) GRANT COMMUNITY CLUB, INC.
Part X Balance Sheet

	art /	Balance Sneet						
		•		(A) Beginning of year		(B) End of		
_		Cook non interest bearing		118,406	1		50,6	559
	1	Cash—non-interest bearing	<del> </del>	136,998	2		1,7	
	2	Savings and temporary cash investments	<del> </del>	1307330	3		, <u>, , , , , , , , , , , , , , , , , , </u>	
	3	Pledges and grants receivable, net	<del> </del>		4	<del></del>		
	4	Accounts receivable, net	hau		4			
	5	Receivables from current and former officers, directors, truste	_		_			
	١.	employees, or other related parties. Complete Part II of Sche		.,.	5		_	
	6	Receivables from other disqualified persons (as defined unde	<b>,</b>					
	1	4958(f)(1)) and persons described in section 4958(c)(3)(B) C	complete					
	_	Part II of Schedule L	<del> </del>		6			
Assets	7	Notes and loans receivable, net	· -		7			
<b>SS</b> (	8	Inventones for sale or use	<del> </del>		8	<del></del>		
Ä	9	Prepaid expenses and deferred charges	- [ 70 502	<del></del> ,	9			
			0a 78,523					
	b	Less <sup>-</sup> accumulated depreciation. Complete	36 511	45 601		,		
	•	Part VI of Schedule D	0b 36,511	45,621	_	<del></del>	12,0	<u> </u>
i	11	Investments—publicly traded securities	<u> </u>		11			
	12	Investments—other securities See Part IV, line 11	<u> -</u> -		12			
	13	Investments—program-related. See Part IV, line 11	<u> </u>	·-· ·-	13			
	14	Intangible assets	_		14	<del></del>		
	15	Other assets See Part IV, line 11	<u> </u>		15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)		301,025	16	29	94,4	164
	17	Accounts payable and accrued expenses	_	365	17			
	18	Grants payable			18			
	19	Deferred revenue		W I B.	19			
	20	Tax-exempt bond liabilities			20_			
Liabilities	21	Escrow account liability. Complete Part IV of Schedule D			21			
Ξ	22	Payables to current and former officers, directors, trustees, k	ey					
ap		employees, highest compensated employees, and disqualifie	d					
Ξ		persons Complete Part II of Schedule L	L		22			
	23	Secured mortgages and notes payable to unrelated third part	ies		23			
	24	Unsecured notes and loans payable	L		24	·-		
	25	Other liabilities Complete Part X of Schedule D	<u>_</u>		25			
	26	Total liabilities. Add lines 17 through 25		365	26			
		Organizations that follow SFAS 117, check here ▶	and					
nces		complete lines 27 through 29, and lines 33 and 34.						
<u>a</u>	27	Unrestricted net assets			27			
Bala	28	Temporarily restricted net assets	L. L.		28			
Fund	29	Permanently restricted net assets			29			
בַּ		Organizations that do not follow SFAS 117, check here	<b>→</b> 🛣					
or		and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	ı		31			
\S	32	Retained earnings, endowment, accumulated income, or other		300,660	32	29	94,4	164
it A	33	Total net assets or fund balances		300,660	33	29	94,4	164
Net	34	Total liabilities and net assets/fund balances	<u> </u>	301,025			94,4	
P	art )							
				<del>-</del>			Yes	No
1	Ac	counting method used to prepare the Form 990 X Casi	n Accrual Oth	er				
28		ere the organization's financial statements compiled or reviewe	d by an independent accountant?	•		2a	]	X
k		ere the organization's financial statements audited by an indepe				2b		X
(		Yes" to lines 2a or 2b, does the organization have a committee		versight of	•			
		e audit, review, or compilation of its financial statements and se				2c		
38		a result of a federal award, was the organization required to ur	•					
		Single Audit Act and OMB Circular A-133?				3a	]	
_ t		Yes," did the organization undergo the required audit or audits	>			3b		
						Form	990	(2008

#### SCHEDULE D (Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008

Internal Revenue Service Inspection Employer identification number Name of the organization COMMUNITY CLUB, INC. 23-7017785 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (dunng year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2008 GRANT COM	<u>YTINUM</u>	CLUB,	INC.	23	<u>-7017785</u>			Page 2
Pa	rt III Organizations Maintaining	Collection	ns of Art,	<b>Historical Treas</b>	sures, or Ot	her Similar A	ssets (	continue	ed)
3	Using the organization's accession and other retems (check all that apply).	ecords, checl	cany of the f	following that are a sig	gnificant use of	its collection			
а	Public exhibition		<b>d</b> Loan	or exchange program	าร				
b	Scholarly research		e 🔲 Other						
С	Preservation for future generations			<del>_</del> _					
4	Provide a description of the organization's coll Part XIV	ections and e	xplain how th	ney further the organiz	ation's exempt	purpose in			
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	receive donat be maintained	ions of art, h	istorical treasures, or ne organization's colle	other similar			Yes	□ No
Pa	et IV Trust, Escrow and Custod	ial Arrang	ements. (	Complete if organ	nization ans	wered "Yes" t	o Form	990,	
	Part IV, line 9, or reported a	an amount	on Form	990, Part X, line	21.				
1a	Is the organization an agent, trustee, custodial	n or other inte	mediary for	contributions or other	assets not	<del></del>	_		_
	included on Form 990, Part X?							Yes	∐ No
b	If "Yes," explain the arrangement in Part XIV a	nd complete t	he following	table <sup>.</sup>					
		·	•					Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
9	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on For	m 000 Part Y	( line 212					Yes	No
	If "Yes," explain the arrangement in Part XIV	111 990, 1 811 7	i, iiiic 21			-	ப	162	NO
*******	ert V Endowment Funds. Comp	ete if orga	nization a	nswered "Yes" to	Form 990	Part IV line	10		
1 0	Es 4 Lindowinient i dinas. Comp		ent year	(b) Prior year	(c) Two years			(e) Four	years back
4-	Decision of seas belones	(a) Cuii		(b) i noi year	(6) 1410 years	back (a) mee y	Caro Baok	(0,700.	youro buok
1a	Beginning of year balance								
b	Contributions								
С	Investment earnings or losses			<del> </del>					
d	Grants or scholarships				<del> </del>				
0	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance				<u> </u>	<u>l</u>		L	
2	Provide the estimated percentage of the year	end balance h	eld as.						
а	Board designated or quasi-endowment		.%						
b	Permanent endowment   %								
С	Term endowment ▶%								
3a	Are there endowment funds not in the possess	sion of the org	janization tha	at are held and admin	stered for the			_	
	organization by:							`	Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as requi	ired on Sche	dule R?				3b	
4	Describe in Part XIV the intended uses of the	organization's	endowment	funds					
Pa	et VI Investments—Land, Build				). Part X. lir	ne 10.			
	Description of investment	(a) Cost	or other basis estment)	(b) Cost or ot basis (other	her	(c) Depreciation		(d) Book v	alue
1a	Land					······			_
	Buildings			1		······································			
	Leasehold improvements			29	,552	1,18	87	2	8,365
	Equipment		<del></del>		,971	35,32	_		3,647
	Other								-, <del> ,</del>
	. Add lines 1a-1e (Column (d) should equal Fo	m 990 Part	X. column (F	3) line 10(c) )	I		<b>•</b>	4	2,012
	The state of the s		, 23.2.111 (E	-,,	·		- 1		,

Schedule D (F	onn 990) 2008 GRANT COMMUNITY CL		23-7017785	Page 3
Part VII	Investments—Other Securities. See Form	m 990, Part X, line 12.		
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	market value
Financial deriv	vatives and other financial products			
Closely-held e	quity interests			<del></del> ,
Other				<del></del>
				<del></del>
Total. (Column	n (b) should equal Form 990, Part X, col (B) line 12)	<u> </u>		
Part VIII	Investments—Program Related. See For			
	(a) Description of investment type	(b) Book value	(c) Method of v	
			Cost or end-of-year	market value
				<del> </del>
				<del> </del>
	- Committee - Comm			
	n (b) should equal Form 990, Part X, col. (B) line 13.)	<u> </u>		
Part IX	Other Assets. See Form 990, Part X, line			
	(a) Descrip	tion		(b) Book value
				<del></del>
				<del></del>
		· · · · · · · · · · · · · · · · · · ·		
	<del></del>			
	(b) the life of E 200 Bad V and (B) has 45		•	····
	n (b) should equal Form 990, Part X, col. (B) line 15.)  Other Liabilities. See Form 990, Part X, I	ino 25		<del></del> -,
Part X	(a) Description of liability	(b) Amount		
Fadasalusasa		(b) Allount	$\dashv$	
Federal incom	ie taxes		<del> </del>	
			<b> </b> ′	
			<del>-</del>	
			<del>- </del>	
			-	
	<del></del>			
			<b>-</b>	
	(1) 1			
	n (b) should equal Form 990, Part X, col (B) line 25)	<u> </u>	<u> </u>	
	rovide the text of the footnote to the organization's financia	a statements that reports the org	ganization's liability for	

Sche	dule D (Form 990) 2008 GRANT COMMUNITY CLUB, INC.		23-701778	5	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to F	inan	cial Statements		-
1	Total, revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)		,	8	
9	Total adjustments (net) Add lines 4-8			9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	
Pa	Reconciliation of Revenue per Audited Financial Statemen	ts W	<u>ith Revenue per Ret</u>	urn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a_			
b	Donated services and use of facilities	2b			
C	Recovenes of pnor year grants	2¢	<u> </u>		
d	Other (Describe in Part XIV)	2d_			
0	Add lines 2a through 2d			2е	<del>~ </del>
3	Subtract line 2e from line 1	. 1	1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	··		
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)			5	
_Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	nts v	vith Expenses per H		<u> </u>
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 _ 1	1		
а	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b		1	
C	Losses reported on Form 990, Part IX, line 25	2c	<del>-</del>	1	
d	Other (Describe in Part XIV)	_2d		ا ہے ا	
0	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1 1	
þ	Other (Describe in Part XIV)	_4D	<u> </u>	4c	
c	Add lines 4a and 4b			5	
- <del>3</del> -	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	1a and	I A Part IV lines 1h		<u> </u>
	2b; Part V, line 4, Part X; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and		7 4, 1 dit 14, mico 15		
ariu z	b, Fait V, line 4, Fait X, Fait XI, line 0, Fait XII, lines 20 and 40, and Fait XIII, lines 20 and	•••			
-					<del></del>
_					
-		-			
_					
_		-			
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SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

2008·

Department of the Treasury Internal Revenue Service ▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

Attach to Form 990.

Open to Public Inspection

Name of the organization					identification number					
GRANT COMMUNITY CLU				23-70	017785					
Part I General Information on Grants and	Assistance									
Does the organization maintain records to substantiate the the selection criteria used to award the grants or assistant Describe in Part IV the organization's procedures for monity Part II Grants and Other Assistance to Go	æ? . toring the use of grant fund:	s in the United States	_		anization answer	Yes X No				
Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed										
(a) Name and address of organization     or government	(b) EIN (c) IRC section of applica	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
GRANT LIBRARY & CEMETERY										
		7,416								
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				<del></del>						
			1							
						- <u> </u>				
2 Enter total number of section 501(c)(3) and government of	rganizations			L,	<u> </u>	<u> </u>				
3 Enter total number of other organizations					· · · · · · · · · · · · · · · · · · ·					

Schedule I (Form 990) 2008 GRANT COMM	UNITY CLUB, INC.	. 2	3-7017785		Page 2
Part III Grants and Other Assistan Use Schedule I-1 (Form 99)			plete if the organizat	ion answered "Yes" on For	m 990, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	21	46,500			
CHILDRENS' ACTIVITIES		13,502			
Part IV Supplemental Information	Complete this part to pr	ovide the information	n required in Part I. I	ine 2 and any other additio	nal information

Form 4562

Department of the Treasury Internal Revenue Service **Depreciation and Amortization** 

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172 2008

Identifying number Name(s) shown on return 23-7017785 GRANT COMMUNITY CLUB, INC. Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses 1 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2009, Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 3,609 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2008 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recover (f) Method (g) Depreciation deduction (business/investment use (e) Convention (a) Classification of property year placed in period only-see instructions) service 19a 3-year property b 5-year property 7-year property C 10-year property 15-year property 20-year property 25 yrs S/L 25-year property S/L MM Residential rental 27 5 yrs property MM S/L 27 5 yrs ММ S/L Nonresidential real 39 vrs property MM S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L b 12-year 12 yrs. S/L MM 40-year 40 yrs Summary (See instructions.) Part IV 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 22 3,609 Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr. For assets shown above and placed in service during the current year, 23 enter the portion of the basis attributable to section 263A costs

		GRANTCOM 1	1/13/2009 11 42 AM Pg 25			
Form 99	00		Special Even	ts Schedule		2008
<b>.</b>	<u>_</u>	For calendar year 2008, or ta	x year beginning	7/01/08 , and ending	6/30/09	
Name					Employer lo	dentification Number
GRANT C	COMMUN	ITY CLUB, INC.			23-70	L7785
		(A)	(B)	(C)	Others	Total
Gross receipts	3	499,612	3,525	3,034		506,171
Less contrib	utions			0	0	0
Gross revenue	е	499,612	3,525	3,034	0	506,171
Less direct	expenses	363,906	1,560	1,078	<u> </u>	366,544
Net income (lo	oss)	135,706	<u> 1,965</u>	1,956		139,627
Description	(A) (B) (C) Others	SEAFOOD FESTI BBQ FEST CIVILIAN/MILI				



# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 4-2009)

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/cfile and click on e-file for Charities & Nonprofits **Employer identification number** Name of Exempt Organization Type or print 23-7017785 GRANT COMMUNITY CLUB, INC. File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions filing your P.O. BOX 44 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions FL 32949 Check type of return to be filed (file a separate application for each return) Form 4720 Form 990 Form 990-T (corporation) Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 6069 Form 990-EZ Form 990-T (trust other than above) Form 990-PF Form 8870 Form 1041-A The books are in the care of LESA STAPLES Telephone No ▶ 321-951-0583 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 If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 2/15/10 , to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year or 7/01/08 , and ending 6/30/09 tax year beginning If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit 3b c Balance Due. Subtract line 3b from line 3a 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 3с Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.