

Group Check ID G201007140000054

QN	95	
Form CHAR500 This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497,	Annual Filing for Charitable Organizations New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	2008 Open to Public Inspection
		employer ID no. (EIN) (## #########
	Vito. It interior organization	
	e. NY S	State registration no. (## ## ##)
-	8	>-39-53
-	Number and street (or P.O. box if mail not delivered to street address) Room/suite f. Tele	phone number
Amended filing	PO BOX 4668 # 88354	
NY registration p	ending	M
	NEW YORK, NY, 10163-4668	
2 Cartification Two	Signatures Dequired	
We certify under penaltie	s of perjury that we reviewed this report, including all attachments, and to the best of our knowled	ge and belief, they are true,
Inspection Inspection Inspectin In		
b. Chief Financial Officer	or Treasurer // Will DAV, O Huelsmann / Keave	Rer 6/26/13
	<i>V</i>	
a. Article 7-A annual re Check A fit to \$25	port exemption (Article 7-A registrants and dual registrants) al contributions from NY State (including residents, foundations, corporations, government agend 000 <u>and</u> the organization did not use the services of a professional fund raiser (PFR) or fund raisir	
orga all o	nization received an allocation from a federated fund, United Way or incorporated community app ther sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions fro	eal and contributions from
Check ► if to	al gross receipts for this fiscal year did not exceed \$25,000 and the assets (market value) of the	organization did not exceed
exemptions under bo	th laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption	
New York State Depärtment of Law (Office of the Attorney General) Charlies Bureau - Registration section 120 Broadway New York, NY 10271 Www.ogs.state.ny.us/charlies.html Open to Public Inspection General Information Eor the fiscal year beginning (mm/ddyyyy) OEEN SOURCE MATTERS, INC. Address Change Name of organization OEEN SOURCE MATTERS, INC. Amended filing Nw registration pending Po Book, ASS 468 # 88354 Nw registration pending Po Book, NY 10163-4668 Setter files and ending (mm/ddyyy) OEEN SOURCE MATTERS, INC. Amended filing Nw registration pending Po Book, 468 # 88354 NW registration pending Po Book, NY 10163-4668 Setter of Point Setter address Certification - Two Signatures Required We certify under penalties of periors Number and setter of Point Matere Comply and gp + 4 NEW YORK, NY, 10163-4668 Setter of New York applicable to his report. Setter file of the Authorized Officer Point Setter of New York applicable to his report. And the contribution of the Setter of New York applicable to his report. And the contributions from NY Setter of New York applicable to his report. And the report exemption (Article 7-A registrants and dual registrants) Chief Financial Officer or Treesurer Motter financial Officer or Treesurer Motter Setter of New York applicable to his report. And the report exemption (Article 7-A registrants and dual registrants) Chief Financial Officer or Treesurer Motter An angular report exemption (Article 7-A registrants and dual registrants) Chief Financial Officer or Treesurer Motter Setter of New York applicable to his report including autoribations from NY Se		
a. Did the organization us * If "Yes", complete b. Did the organization	Main CHARSOU New York State Department of Law (Office of the Attorney General)	
Indicate the filing fee(s) a. Article 7-A filing fee b. EPTL filing fee	you are submitting along with this form: 	
		uired attachments.

8J3542 1.000

	•				OMB No. 1545-0047
_	0	90	Return of Organization Exempt From Inco	ome Tax	൭൫
Forr	n J	JU	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		
			benefit trust or private foundation)	leveept plack und	Open to Public
		of the Treasury nue Service	The organization may have to use a copy of this return to satisfy state representation	orting requirements.	Inspection
			endar year, or tax year beginning , 2008, and ending		, 20
_			C Name of organization OPEN SOURCE MATTERS, INC.	D Employer identification	tion number
	heck if ap Addre	ss usel	RS Doing Rusiness As	76-0803008	
	_ chang	ndat			
\vdash	-	type			
	-	return See Speci			
	Amen	nation Instru ded tions	G-	G Gross receipts \$	234,098.
	return Applic		⁵ NEW YORK, NY 10163-4668 Name and address of principal officer:	H(a) Is this a group return	
	_ pendi	ng F		affiliates?	
				H(b) Are all affiliates includ	
		empt status:	X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527	If "No," attach a list. (
			W.JOOMLA.ORG	H(c) Group exemption num	
		of organization		tion: 2005 M State o	f legal domicile: <u>NY</u>
Pa	rt l	Summa	ry		
	1		cribe the organization's mission or most significant activities:		
¢		OPEN S	OURCE WEB BASED CONTENT MANAGEMENT SYSTEM (JOOMLA), WH	ICH IS FREE.	
anc					
ern					
Governance	2	Check this	box for the organization discontinued its operations or disposed of more than 25%	6 of its assets.	
	3	Number of	voting members of the governing body (Part VI, line 1a)		4
es			independent voting members of the governing body (Part VI, line 1b)		4
viti			per of employees (Part V, line 2a)		NONE
Activities &			per of volunteers (estimate if necessary)	6	20
-	7a	Total gross	unrelated business revenue from Part VIII, line 12, column (C)	7a	201,031.
			ted business taxable income from Form 990-T, line 34		
				Prior Year	Current Year
	8	Contributio	n and grants (Part VIII, line 1h)	22,816.	NONE
nue	9	Program s	ervice revenue (Part VIII, line 2g)	126,915.	176,382.
Revenue			t income (Part VIII, column (A), lines 3, 4, and 7d)	4.	32.
Ř			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	223.	46,828.
			nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	149,958.	223,242.
			I similar amounts paid (Part IX, column (A), lines 1-3)	140,000.	2,000.
	14	Bonofite n	aid to or for members (Part IX, column (A), line 4)		NONE
	14	Selection of	ther compensation, employee benefits (Part IX, column (A), lines 5-10)	NONE	NONE
Expenses			al fundraising fees (Part IX, column (A), line 11e)	NONE	NONE
ben					
ĔX			raising expenses, Part IX, column (D), line 25)	155 766	225 725
		•	enses (Part IX, column (A), lines 11a-11d, 11f-24f)	155,766.	225,735.
		•	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	155,766.	227,735.
Ļΰ	19	Revenue le	ess expenses. Subtract line 18 from line 12	-5,808. Beginning of Year	<u>-4,493.</u> End of Year
Net Assets or Fund Balances		T -4.4.5			
sse 3ala	20		s (Part X, line 16)	74,113.	44,540.
et A Ind E	21	i otal liabili	ties (Part X, line 26)	34,294.	9,214.
			or fund balances. Subtract line 21 from line 20	39,819.	35,326.
Pa	rt II		ure Block		
	ign Iere	► sign	alties of perjury, I declare that I have examined this return, including accompanying schedules ar it is true, correct, and complete. Declaration of preparer (other than officer) is based on all inf ature of officer DAV, D HUCSMANN TREAMEN	Date	rer has any knowledge.
		, .,,,,,	or print name and title	Prenarer's	identifying number
Paid	I	Preparer's	A seif-	(see instruc	tions)
	oarer's	signature			8-62-6123
	Only	Firm's nam if self-empl	e (or yours PIPIA, COHEN & CO.		-4021135
	-	address, an	d ZIP + 4 7 38 WEST 21ST STREET - 5TH FLOOR NEW YORK, NY 10019		1-288-2390
			this return with the preparer shown above? (See instructions)	<u></u>	X Yes No
For	Priva	cy Act and	Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2008)

, orm 990 (2	2008)		76-0803008	Page 2
Part III	Statement of Program Service A	ccomplishments (see instructions)		
	y describe the organization's mission:			
SEE	STATEMENT 1			
	lescribe the organization's mission: STATEMENT 1 organization undertake any significant program services during the year which were not listed on prom 990 CF27 organization cease conducting, or make significant changes in how it conducts, any program ?			
	······································	·····		
2 Did tl	he organization undertake any signi	ficant program services during the	vear which were not listed of	on
lf "Ye	s" describe these new services on Sc	hedule O.		
	-			
servic				Yes X No
			e largest program services by e	expenses.
				172,902.)
		<u>NT MANAGEMENT SYSTEM WHI</u>	CH IS FREE AND	- <u></u>
AVA	ALLABLE TO ANYONE.			
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4b (Code	e:) (Expenses \$	including grants of \$) (Revenue \$)
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			······································	
1 - (Code		including grants of \$)
tc (Code	e)(Expenses \$) (itevende \$\$)	/
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	• -			
		ints of \$) (Reven	Ue \$)	······
	l program service expenses 🕨 \$	21,072. (Must equal Part I)	к, цпе 25, соштп (В).)	Form 990 (2008)
JSA 8E1020 1.00	00			Point 990 (200

Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 601(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." I X 2 Is the organization engage in direct or indirect political camplan, activities on behalf of or in opposition to andicates for public offers? If "Yes," complete Schedule C, Part I 3 X 3 Section 601(c)(3) organizations, Did the organization engage in lobbying activities on behalf of or in opposition to advised funds or any accounts where downs have the right to provide advice on the distribution or investment of an outs in such funds or exocunts? If "Yes," complete Schedule C, Part II 6 - 6 Did the organization receive or hold a conservation essement, including essements to pressare open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part I 7 X 0 Did the organization mathemic nolections of vorks of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part I 8 X 0 Did the organization not anonut in Part X, line 21; serve as a custodian for amounts not Rised in Part X, ior provide credit counseling, debt management, credit repair, or dobt megoliabon services? If "Yes," complete Schedule D, Part I 10 X 10 Did the organization near theore and mount in Part X, line 21; serve as a custodian for amounts not Risked in Part X, ior provide cred	Form 9	90 (2008) 76-0803008		F	Page 3
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 required to complete Schedule C, Part I 3 x 3 Did the organization required to indirect political campaign activities on behalf of or in opposition to candidates for public difference of the organization subject to the section 6033(e) notice and reporting requirement and proxy text I*Vs, "complete Schedule C, Part II x 4 X Sections 601(c)(A), 601(c)(B, and 601(c)(B) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy text I*Vs, "complete Schedule D, Part II x 5 Did the organization maintain collectors of works of at, historical treasures, or other similar assets? If "res," complete Schedule D, Part II 7 x 7 Did the organization regoive an amount in Part X, line 21; serve as a subcidual nor amounts not listed in Part X, or provide ordic counsempoint particular negative and inclusion and treas a custodian for amounts not listed in Part X, or provide ordic counsempoint particular negative and inclusion and treas as a custodian for amounts not listed in Part X, organization negative and amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, organization negative and as a custodian for amounts noralware X, NI, and XI. 10 X <th>Part</th> <th>IV Checklist of Required Schedules</th> <th></th> <th></th> <th><u>.</u></th>	Part	IV Checklist of Required Schedules			<u>.</u>
complete Schedule A 1 1 2 Is the organization regure to indirect policial campaign activities on behalf of or in opposition to and idates for public offices of PMSs, Complete Schedule C, Part II 3 X 3 Section 501(c)(1), 501(c)(1), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and proxy tax/II "Yes," complete Schedule C, Part II 3 X 3 Sections 501(c)(1), 501(c)(1), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and proxy tax/II "Yes," complete Schedule C, Part III 5 4 X 9 Did the organization maintain any doora 40486 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 7 X 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 X 9 Did the organization organization networks in term, permanent, or quasiendownents? If "Yes," complete Schedule D, Part V 10 X 10 Did the organization order as applicable 11 X 12 X 10 Did the organization actical estimatesin, permanent, or quasiendownents? If "Yes," complete Schedule D,				Yes	No
2 Is the organization required to complete Schedule 6, Carthibutors? 2 X 3 Did the organization required to functer political comparing activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X 4 Sections 80(1c)(10) organizations. Und the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 X 5 Sections 80(1c)(10) organizations and 80'1(c)(6) organizations. Is the organization subject to the section 8003(c) 5 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on tho distribution or investement of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 X 7 Did the organization cecieve or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 X 9 Did the organization report an amount in Part X, line 21; serve as a custoriation reported Schedule D, Part IV. 8 X 10 Did the organization report an amount in Part X, line 21; serve as a custoriation sected XI I'Yes," complete Schedule D, Part IV. 10 X 11 Did the organization report an amount in Part X, line 21; serve as a custoriatin sethed an Subi D. Det VI.	1	-			
 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to and/otable Schedule C, Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes, 'complete Schedule C, Part II. 4 Section 501(c)(3), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and prox tax? If 'Yes, 'complete Schedule C, Part II. 5 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 II. 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II. 7 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not leted in Part X, or provide credit counseling, debt management, credit repair, and ebit regoliation services? If 'Yes,' and the any complete Schedule D, Part II. 9 Did the organization report an amount in Part X, line 21, 15, 07 275 'Yes,' complete Schedule D, Part V. 10 Did the organization hold assets in term, permanent, or quasi-andownents? If 'Yes,' complete Schedule D, Part V. 11 Did the organization perok an auduet In Part X, line 30, 12, 13, 15, 07 275 'Yes, 'Complete Schedule D, Part V. 12 Did the organization report an amount in Part X, line 30, 12, 13, 15, 07 275 'Yes, 'Complete Schedule D, Part V. 14 Did the organization report was a custodia financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Part V. 14 Did the organization report was exection 700(0/(1/4)(0)? If 'Yes, 'Complete Schedule D, Part II. 14 Did the org	-			<u>X</u>	
candidates for public office? // "res," complete Schedule C, Part // 3 X 4 Sections 601(c)(3) organizations. Did the organization engage in lobbying activities? if "res," complete 4 X 5 Sections 601(c)(4), 601(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) 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 "res," complete Schedule D, Part II. 7 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic at treasures, or other similar assets? If "res," complete Schedule D, Part II. 7 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 terght, or debt negotiation services If "res," complete Schedule D, Part IV. 9 X 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 If "res," complete Schedule D, Part IV. 10 11 1 12 XI Is the organization accolence with GAAPP II "res," complete Schedule D, Part XI, XII, and XIII. 12 X 13 X to gravitation report an amount in Part X, lines 10, 12, 13, 15, or 257 If "res," complete Schedule D, Part II.			2		<u> X </u>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 x 5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(c) notice and reporting requirement and prox tax? If "Yes," complete Schedule C, Part II 5 6 Did the organization maintain any doora dvived 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 5 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 X 9 Did the organization naintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Did the organization peot 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 negotation services? If "Yes," complete Schedule D, Part VI 10 X 10 Did the organization report an amount In Part X, line 21, 15, 07 275 "Yes," complete Schedule D, Parts V, VII, VII, Xo, X & a splicable 11 X 11 Did the organization action the darest or the section 700(V/IV/IV) If "Yes," complete Schedule D, Parts VI, VII, VII, Xo, X & a splicable 11 <td< td=""><td>3</td><td></td><td></td><td></td><td>17</td></td<>	3				17
Schedule C, Part II 4 Sections 601c(4), 501c(15), and 501c(16) organizations. Is the organization subject to the section 603(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II 5 Bo 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 II. 5 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 X. B 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, dett management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 8 X. D Did the organization advised financial statement for the year for which it is completing this return that was prepared in accordance with GAPP? If "Yes," complete Schedule D, Part V, UII, VII, VI, VI, VI, VI, VI, VI, VI, VI,			<u> </u>		<u> </u>
6 Sections 601(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) 5 7 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," compilete Schedule D, Part II 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic liad crease, or historic structures? If "Yes," compilete Schedule D, Part II 7 X 8 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 serves? If "Yes," compilete Schedule D, Part IV 7 X 10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, ior organization report an amount in Part X, line 21; serve as a custodian serves? If "Yes," compilete Schedule D, Part V 9 X 10 Did the organization report an amount in Part X, lines 10, 12; 13, 15, or 25? If "Yes," compilete Schedule D, Part V 10 X 11 X Did the organization report an amount in Part X, lines 10, 12; 13, 15, or 25? If "Yes," compilete Schedule D, Part V 11 X 12 X Add the organization report an amount in Part X, inces 10, 12; 13, 1	4				v
notice and reporting requirement and proxy tax/if "Yes," complete Schedule C, Part II 5 6 Did the organization maintain any donor any vectors 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 II 5 7 X. 8 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land arease, or thistoric structures, or other similar assets? If "Yes," complete Schedule D, Part II 7 7 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 V 8 10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, UNU VIII, X, X or sta septicable 11 X 10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X 10 X 11 X 10 11 X 12 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part V 10 11 X 13 tas the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part V 11 11 <	_				
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 II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 7 7 8 7 9 10 10 11 10 10 10 10 10 10 10 10 11 11 11 12 11 12 12 13 14 14	5		5		1
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 7 X 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 negolistion services? If "Yes," complete Schedule D, Part IV. 8 X Did the organization hold assets in term, permanent, or quasi-endownents? If "Yes," complete Schedule D, Part V, VI, VIIII, Xo: X as applicable 11 X 12 Did the organization aschool described in section 710(Pi(X)(X))? If "Yes," complete Schedule D, Part XI, XI, and XIII 11 X 13 Is to organization aschool described in section 710(Pi(X)(X))? If "Yes," complete Schedule F, Part I 11 X 14 Did the organization aschool described the United States If "Yes," complete Schedule F, Part I 14 X 14 Did the organization aschool described Fills Part II 16 X 11 X <t< td=""><td>6</td><td></td><td>-</td><td></td><td></td></t<>	6		-		
Schedule D, Part I 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, line 21: serve as a custodian for amounts on tilsted in Part X, or provide credit counseling, debt management, or quasi-endowments? If "Yes," complete Schedule D, Part V 9 X 10 Did the organization report an amount in Part X, line 31, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 9 X 11 X, or provide credit counseling, debt management, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X 10 Did the organization report an amount in Part X, line 30, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part VI 11 X 11 X organization aschool described in section 170(b(1)(X)(V)? If "Yes," complete Schedule E, Part II 13 X 12 Did the organization report on Part X, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II 14a X <t< td=""><td>U</td><td></td><td></td><td></td><td>1</td></t<>	U				1
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "res," complete Schedule D, Part II. 7 x 8 Did the organization maintain collections of works of a risk historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 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, VIIII, X, X or & a septicable 9 x 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 If "Yes," complete Schedule D, Part V, VIIII, X, X or & a septicable 11 x 12 Did the organization as chool described in section 170(b)(1)(A)(0) If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 x 13 x is to organization as chool described in section 170(b)(1)(A)(0) If "Yes," complete Schedule F, Part II 14 x 14 Did the organization as chool described the U.N art X, columa (A), line 3, more than \$5,000 of grants or assistance to any organization areant on \$11, Column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 16 14 14 Did the organization report more than \$15,000 on Part IX, column (A)		Schodula D. Rott I	6		x
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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 X 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X 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 X 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and II 21 X 23 Did the organization neopert more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 24 Did the organization nawer "Yes" to Part VII, Section A, questions 3, 4, or 5,? If "Yes," complete 23 X 24a Did the organization nawe 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 X 24 Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24d 24d 25 Section 501(c)(3) and 501(c)(4) organizations. Did					
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27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	26	Was a loan to or by a current or former officer, director, trustee, key employee, nignly compensated employee, or	20		v
27 Did the organization provide a grant of other assistance to an onicer, director, dustee, key employee, of	<u>-</u>	disqualified person outstanding as of the end of the organization's tax year (ii res, complete Schedule L, Part ii .	20		<u> </u>
	27	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x

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Form	990 (2008) 76-0803008		F	age 4
Par	IV Checklist of Required Schedules (continued)		Yes	
/			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
a	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,			
		28a		х
Ь	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
D.	complete Schedule L, Part IV	28b		х
-	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a	200		<u> </u>
C		28c		v
~ ~	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	29		<u>X</u>
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		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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		Х
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		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
••	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
		37		x
	<u> </u>			

Form 990 (2008)

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	990 (2008) 76-0803008			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance		Yes	No
	The first standard in Day 0 of Farms 4000. Annual Oversenant and Teacontified of		163	
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			ĺ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c		
	gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a NONE	2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a	<u> </u>	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
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 than \$75? .	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
-	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
a	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			Í
	required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			Í
•	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		x
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		x
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? • • •	12a		
h	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

Form 990 (2008)

about policies not

Form 990 (20	08)	76-0803008
Part VI	Governance, Management, and Disclosure (Sections required by the Internal Revenue Code.)	A, B, and C request information
Section A	A. Governing Body and Management	

Sect	ion A. Governing Body and Management	<u> </u>		
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, process, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 4			
b	Enter the number of voting members that are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		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		Х
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 organizations contemporaneously document the meetings held or written actions undertaken during			
-	the year by the following:			
а	The governing body?	8a		x
b	Each committee with authority to act on behalf of the governing body?	8b		x
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,			<u> </u>
	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			
10	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		x
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			<u></u>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		x
Socti	on B. Policies			
Jecu			Yes	No
120	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		x
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	124		<u> </u>
U	rice to conflicto?	12b		
	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	120		
С		12c		
42		13		x
13	Does the organization have a written whistleblower policy?	14		X
14	Did the process for determining compensation of the following persons include a review and approval by			<u> </u>
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
_	The organization's CEO, Executive Director, or top management official?	150		v
a		<u>15a</u> 15b		X
b	Other officers or key employees of the organization?	150		X
	Describe the process in Schedule O. (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	10-		
	with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	<u>16a</u>		X
b				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	466		
	the organization's exempt status with respect to such arrangements?	100	L	I
Sect	ion C. Disclosure			

17 List the states with which a copy of this Form 990 is required to be filed >_____

18 Section 6104 requires an organization to make its Forms 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: ▶PIPIA COHEN & CO 32 MILL RD WESTHAMPTON BEACH, NY 11978 631-288-2390

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.

| x | Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per	Posit		chec	k all t	that app 일 포	oly)	Reportable compensation	Reportable compensation	Estimated amount of
	week	or director	Institutional trustee	Officer	Key employee	ghes	Former	from the	from related organizations	other compensation
		ual tr	ional		Iploy	eent		organization	(W-2/1099-MISC)	from the
		ustee	trust		ë	Ipens		(W-2/1099-MISC)		organization and related
		ų	ee			Highest compensated employee				organizations
									·	
	-									
	-									
	-							,		
	-									
	-									
	-									

Form 990 (2008)

Form	990 (2008)								76-0803008				Page 8
Pa	t VII Section A. Officers, Directors, Tru	istees, Ke	y Em	plo	yee	es,	and H	ligl	hest Compensat	ed Employ	rees (c	ontinued)	
	(A)	(B)			(0	C)			(D)	(E)		(F)	
	Name and title	Average hours per week	P or director	.0 Institutional trustee	chec Officer	a Key employee	ap Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reporta compensa from rela organizat (W-2/1099-	ation ated ions	amoun othe compens from t organiza and rela	t of r ation he ation ated
							ted.						
												(F) Estimated amount of other compensation from the organizations and related organizations	
													<u> </u>
<u>1b</u> 2	Total Total number of individuals (including those organization ► NONE	e in 1a) w	 /ho r	ece	 ived	 m	ore th	► nan	 \$100,000 in rej	oortable co	mpens		
3	Did the organization list any former offic employee on line 1a? <i>If "Yes," complete Schedu</i>												
4	For any individual listed on line 1a, is the the organization and related organizations	sum of	repor	tabl	e c	om	pensa	tior	n and other com	pensation f	rom		<u> </u>
	individual	• • • • • •			• •	•••		•	• • • • • • • • • • •		••	4	<u> </u>
5	Did any person listed on line 1a receive services rendered to the organization? If "Yes,"											5	
Sec	ion B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	compensat	ed in	dep	enc	lent	cont	raci	tors that received	d more tha	ın \$10	0,000 of	
	(A) Name and business addr	ress							(B) Description of ser	vices	с		n
	· · · · · · · · · · · · · · · · · · ·												
								-			<u> </u>		
2	Total number of independent contractors (in compensation from the organization > N	ncluding th	nose	in '	1) v	vho	recei	iveo	d more than \$10	0,000 in			
										I		Form 99	0 (2008)

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Form 990 (2008)

Par	t VIII	Statement of Revenue			76-0803008		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, 1					
the		and similar amounts not included above . 1f			i i i i i i i i i i i i i i i i i i i		
onti nd o	g	Noncash contributions included in lines 1a-1f: \$					
	h_	Total. Add lines 1a-1f		NONE			
anue			Business Code	-			
Reve	2a	PUBLISHING ROYALTIES	511130	7,149.	7,149.	1.60.000	
Ce l	b	ADVERTISING INCOME	541800	169,233.		169,233.	
ervi	C		-				
S E	d		-				
Program Service Revenue	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f		176,382.			
	3	Investment income (including dividends, in other similar amounts)		32.		32.	
	4	Income from investment of tax-exempt bon		NONE			
	5	Royalties · · · · · · · · · · · · · · · · · · ·	.	NONE			
			(II) Personai				
	6a	Gross Rents					Ψ.
	b	Less: rental expenses					
	c d	Rental income or (loss) L		NONE			
		(i) Securities		NONE		, , , . .	
	7a	Gross amount from sales of assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	c	Gain or (loss)					J
	d	Net gain or (loss)	, . >	NONE			1
æ	8a	Gross income from fundraising events (not including \$					
Other Revenue		of contributions reported on line 1c).					
Rev		See Part IV, line 18	a				
her	b	Less: direct expenses	b				
ŏ	C	Net income or (loss) from fundraising events	• • <u>• • • • • • • ▶</u>	NONE			
	9a	Gross income from gaming activities. See Part IV, line 19.	a				
	b	Less: direct expenses	b b	NONE		·	i
	с 10а	Net income or (loss) from gaming activities Gross sales of inventory, less		NONE			1
	IVa	returns and allowances	a 25,918.				
	b	Less: cost of goods sold	b 10,856.				
	c	Net income or (loss) from sales of inventory		15,062.			
		Miscellaneous Revenue	Business Code				l
	11a	OTHER INCOME	541800	31,766.		31,766.	
	b						
	c d	All other revenue					
	u e	Total. Add lines 11a-11d	-	31,766.			1
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6	•				
		9c, 10c, and 11e • • • • • • • • • • • • • • • • • •		223,242.	7,149.	201,031.	l
						F	orm 990 (2008)

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Part IX Statement of Functional Expenses

o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and	2 000	2,000.		·
organizations in the U.S. See Part IV, line 21	2,000.	2,000.		
Grants and other assistance to individuals in				
the U.S. See Part IV, line 22	NONE			
Grants and other assistance to governments,				
organizations, and individuals outside the				
U.S. See Part IV, lines 15 and 16	NONE			
Benefits paid to or for members	NONE			_
Compensation of current officers, directors,				
trustees, and key employees	NONE		·	
Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	NONE			
Other salaries and wages	NONE			
Pension plan contributions (include section 401				
(k) and section 403(b) employer contributions).	NONE			
Other employee benefits	NONE			
Payroll taxes	NONE			
Fees for services (non-employees):				
a Management	NONE			
b Legai	99,323.		99,323.	
c Accounting	9,500.		9,500.	
	NONE			÷
d Lobbying	NONE			
Professional fundraising services. See Part IV, line 17	NONE			
f Investment management fees				
g Other	NONE			
Advertising and promotion	NONE			
Office expenses	1,759.		1,759	
Information technology	NONE			
Royalties	NONE			
Occupancy	NONE			
' Travel	NONE			
Payments of travel or entertainment expenses				
for any federal, state, or local public officials	NONE			
Conferences, conventions, and meetings	NONE			
Interest	NONE			
Payments to affiliates	NONE			
Depreciation, depletion, and amortization	2,820.		2,820.	
Insurance STMT. 4	1,100.		1,100.	
Other expenses. Itemize expenses not				
covered above. (Expenses grouped together				
and labeled miscellaneous may not exceed				
5% of total expenses shown on line 25 below.)				
a UBTI_TAXES=_FED_&_NYS	23,247.	-	23,247.	
b BANK_SERVICE_CHARGES	1,311.		1,311.	
c TRAVEL_\$_CONFERENCES	67,603.		67,603.	. <u> </u>
	3,701.	3,701.		
d PROMOTIONAL_MATERIAL		15,371.		
e HOSTING_EXPENSE	15,371.	, <u></u>		
f All other expenses		01 070	200 002	
Total functional expenses. Add lines 1 through 24f	227,735.	21,072.	206,663.	
Joint Costs. Check here ► 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				

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Pa	rt X	Balance Sheet					
			(A) Beginning of year		End c	3) of year	
	1	Cash - non-interest-bearing	56,424.	1		30,1	160.
	2	Savings and temporary cash investments	3,002.	2		3,0	<u>002</u> .
	3	Pledges and grants receivable, net	······································	3			
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key					
		employees, or other related parties. Complete Part II of Schedule L	2,250.	5			<u>516</u> .
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II					
		of Schedule L		6			
ts	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sales or use	5,201.	8		6,	<u>446.</u>
Ą	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a 7,422.					
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D	7,236.	10c		4,	<u>416.</u>
	11	Investments - publicly traded securities		11	-		
	12	Investments - other securities. See Part IV, line 11 · · · · · · · · · · · · · · ·		12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)	74,113.	16		44,	<u>540.</u>
	17	Accounts payable and accrued expenses	34,294.	17		9,3	<u>214.</u>
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
ŝ	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,					
abi		highest compensated employees, and disqualified persons. Complete Part II					
		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25	34,294.	26		9,	<u>214</u> .
ses		Organizations that follow SFAS 117, check here \blacktriangleright X and complete lines 27 through 29, and lines 33 and 34.					
ant	27	Unrestricted net assets		27		35,	<u>326</u> .
Bal	28	Temporarily restricted net assets		28			
ри	29	Permanently restricted net assets		29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.					
its	30	Capital stock or trust principal, or current funds		30			
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
ţĄ	32	Retained earnings, endowment, accumulated income, or other funds		32			
Ne	33	Total net assets or fund balances	39,819.	33		35,	
_	34	Total liabilities and net assets/fund balances	74,113.	34		44,	<u>540.</u>
Pa	rt XI	Financial Statements and Reporting				Yes	No
1	Acco	ounting method used to prepare the Form 990: Cash X Accrual Oth	er				
2a		e the organization's financial statements compiled or reviewed by an independent accourt			•• 2a		x
b		e the organization's financial statements audited by an independent accountant?					x
С		es" to lines 2a or 2b, does the organization have a committee that assumes responsibility					

 audit, review, or compilation of its financial statements and selection of an independent accountant?
 2c

 3a
 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
 3a

 b
 If "Yes," did the organization undergo the required audit or audits?
 3b

Form 990 (2008)

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(Form	990	or	990	-F2

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.



Attach to Form 990 or Form 990-EZ.	See separate instructions.
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Department of Internal Reven	the Treasury ue Service		Attach to Form 990	or Form 99)-EZ. ► Se	ee separat	te instruct	ions.		Inspection
Name of the	organizatio	n						Employe	er identifica	tion number
OPEN SOU	URCE MAT	TTERS, INC.							76-08	03008
Part	Reason fo	or Public Chari	ity Status (All organ	izations m	ust compl	ete this	part.) (se	e instruc	ctions)	
 The organization is not a private foundation because it is: (Please check of A church, convention of churches, or association of churches of A school described in section 170(b)(1)(A)(ii). (Attach Schedul A hospital or a cooperative hospital service organization described in A medical research organization operated in conjunction with hospital's name, city, and state: 5 An organization operated for the benefit of a college or univisection 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit des 7 An organization that normally receives a substantial part of it described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3 % receipts from activities related to its exempt functions - subj support from gross investment income and unrelated busi acquired by the organization after June 30, 1975. See section An organization organized and operated exclusively to test for An organization organized and operated exclusively for the purposes of one or more publicly supported organizations de 509(a)(3). Check the box that describes the type of supporting 					a only one of described ule E.) cribed in service with a hos iversity ow escribed in service its support mplete Part % of its su bject to cas in 509(a)(2 or public saft described i g organiza e III - Func ot controlle	rganization in section pital design ned or o section 1 t from a g t II.) pport from able inco). (Completion able inco). (Completion able inco). (Completion able inco tion and control tion and control tion and control tion and control tion and control tion and control tion and control tion and control tion and control tion and control tio tio	m 170(b)((b)(1)(A) cribed in perated in perated in 70(b)(1)(A) governme m contrik septions, me (less lete Part I section 5 erform th 509(a)(complete ntegrated ly or ind	1)(A)(i). (iii). (Atta section by a gove A)(v). ental unit butions, m and (2) r section II.) 09(a)(4). e functio 1) or sec lines 11e irectly by	or from the sector of the sect	(A)(iii). Enter the unit described in the general public ip fees, and gross han 331/3% of its from businesses fuctions) to carry out the a)(2). See section 11h. upe III - Other more disqualified
f lf g S	09(a)(1) or the orgar rganization ince Augus	section 509(a)(nization received n, check this box st 17, 2006, has	2). I a written determina	tion from t	the IRS tha	atitisa	Type I, '	Type II o		
(i (i (i	and (iii) ii) A family iii) A 35%	on who directly below, the gove y member of a p controlled entity	or indirectly controls erning body of the sup person described in (i) a of a person described ation about the organi	ported orga above? d in (i) or (ii)	above?	· · · · · ·	<i></i>			Yes No 11g(i) X 11g(ii) X 11g(iii) X
(i) Name of organi	supported	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the c	organization sted in your	(v) Did y the orgar col. (i)	ou notify nization in of your port?	organizat (i) organi	s the tion in col. zed in the S.?	(vii) Amount of support
				Yes	No	Yes	No	Yes	No	
· · · · · ·										
								-		
										•
										. <u></u>
Total		<u> </u>								······································

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Schee	dule A (Form 990 or 990-EZ) 2008			76	-0803008		Page 2
Par	t II Support Schedule for Org (Complete only if you ched				o)(1)(A)(iv) and	170(b)(1)(A)(v	i)
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3						
5	The portion of total contributions by each person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.]		<u> </u>
	tion B. Total Support	(-) 0004	(1) 0005	(-) 0000	(4) 2007	(1) 2008	(D. Totol
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	L <u></u>				 	·
12	Gross receipts from related activities, etc. (See instructions.)				12	
13	First five years. If the Form 990 is for the	-		•			
	organization, check this box and stop here				<u></u>	<u></u>	<u>▶ </u>
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2008 (li						<u>%</u> %
15	Public support percentage from 2007	Schedule A, Pa	art IV-A, line 26f			[15]	
16a	33 1/3% support test - 2008. If the o						
	and stop here. The organization qualit						
a	33 1/3% support test - 2007. If the o						
470	box and stop here . The organization of						
17a	10%-facts-and-circumstances test - is 10% or more, and if the organizatio						
	in Part IV how the organization meets						
	organization						· · · · •
h	10%-facts-and-circumstances test -					16b. or 17a. and	l line
5	15 is 10% or more, and if the organization	-					
	Explain in Part IV how the organization						licly
	supported organization						▶∟
18	Private foundation. If the organization	did not check	a box on line 13	3, 16a, 16b, 17a	a, or 17b, check		
		••••	· · · · · · · · · ·			chedule A (Form 9	

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chedule A (Form 990 or 990-EZ) 2008				-0803008				Page
Part III Support Schedule for Organ (Complete only if you checke	nizations Des	cribed in Sec line 9 of Part I	tion 509(a)(2)					
Section A. Public Support								
Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Tot	al
1 Gifts, grants, contributions, and								
membership fees received. (Do not include								
any "unusual grants.")								
2 Gross receipts from admissions, merchandise								
sold or services performed, or facilities								
furnished in any activity that is related to the								
organization's tax-exempt purpose								
3 Gross receipts from activities that are not an								
unrelated trade or business under section 513					•			
4 Tax revenues levied for the organization's								
benefit and either paid to or expended on								
its behalf								
5 The value of services or facilities								
furnished by a governmental unit to the					1			
organization without charge						. –		
6 Total. Add lines 1-5								
7a Amounts included on lines 1, 2, and 3								
received from disqualified persons								
b Amounts included on lines 2 and 3								
received from other than disqualified persons that exceed the greater of 1% of								
the total of lines 9, 10c, 11, and 12 for the year or \$5,000								
c Add lines 7a and 7b								
8 Public support (Subtract line 7c from								
line 6.)				· · · · · · · · · · · · · · · · · · ·				
ection B. Total Support			• · · · · · · ·					
Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Tot	tal
9 Amounts from line 6								
0a Gross income from interest, dividends,			· · · · · · · · · · · · · · · · · · ·					
payments received on securities loans,								
rents, royalties and income from similar								
sources					1			
section 511 taxes) from businesses								
acquired after June 30, 1975								
c Add lines 10a and 10b								
				· · · · · · · · · · · · · · · · · · ·				
1 Net income from unrelated business activities not included in line 10b,								
whether or not the business is regularly							1	
2 Other income. Do not include gain or	······································							
2 Other income. Do not include gain or loss from the sale of capital assets							1	
(Explain in Part IV.)							1	
3 Total support. (Add lines 9, 10c, 11,		· · · · · · · · · · · · · · · · · · ·						
							1	
and 12.) 4 First five years. If the Form 990 is for	the organizatio	n's first second	third fourth o	r fifth tax year	_L	ection 501((c)(3)	
4 First five years. If the Form 990 is for organization, check this box and stop here.								۰ſ
Section C. Computation of Public Sup								_
5 Public support percentage for 2008 (line 8			mn (f))		15			
Public support percentage from 2007 Sche								
Section D. Computation of Investmer					1.1.1			
7 Investment income percentage for 2008 (lin			13. column (f))		17			
 Investment income percentage for 2007 Investment income percentage from 2007 								
9a 33 1/3% support tests - 2008. If the org	anization did no	t check the hox	on line 14, and	line 15 is more		1/3 %. and	1 line	
17 is not more than 33 1/3%, check this bo	y and eton here	The organization	qualifies as a nub	liciv supported or	anizat	ion	▶	۰ſ
TAS HOLMORE HIAN 33 1/3 %, CHECK HIS DU								L
	nization did not							
b 33 1/3% support tests - 2007. If the orga	nization did not s hox and eton h	ere The organiza	tion qualifies as a	publicly supporte	ed organ	vization	►	•
	s box and stop h	ere. The organiza	tion qualifies as a	publicly supporte	ed orgar	nization	►	·

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Schedule A (Form 990 or 990-EZ) 2	008		76	-0803008	Page 4
Part IV	Supplemental Part II, line 17a	Information. a or 17b; or Pa	Complete this part to art III, line 12. Provide a	o provide the expl any other additional	anation required b information. (see ir	by Part II, line 10; hstructions)
-						
						
					· 	
					·	
		 -				

JSA

SCHEDULE	D
(Form 990)	

Supplemental Financial Statements

OMB No. 1545-0047
2008

	artment of the Treasury nal Revenue Service		990. To be completed by organizations th o Form 990, Part IV, line 6, 7, 8, 9, 10, 11,	or 1				
	e of the organization	.		Er	nployer identification number			
OPI	EN SOURCE MAT	TERS, INC.		76-0803008				
	rt I Organiza	ntions Maintaining Donor Adv nization answered "Yes" to For	vised Funds or Other Similar Funds or rm 990, Part IV, line 6.	Ac	counts. Complete if			
		<u></u>	(a) Donor advised funds		(b) Funds and other accounts			
1	Total number at e	nd of year						
2		utions to (during year)						
3		from (during year)						
4		at end of year						
5			dvisors in writing that the assets held in do	nor	advised			
-			ne organization's exclusive legal control?					
6	Did the organizati	on inform all grantees, donors, a	and donor advisors in writing that grant fund	s ma	ay be			
	used only for char	itable purposes and not for the t	penefit of the donor or donor advisor or othe	er				
	impermissible priv	vate benefit?			Yes No			
Pa	rt II Conserva	ation Easements. Complete i	f the organization answered "Yes" to Fo	orm	990, Part IV, line 7.			
1	Purpose(s) of con	servation easements held by the	e organization (check all that apply).					
	Preservation	n of land for public use (e.g., recre	eation or pleasure) Preservation of	f an	historically importantly land area			
	Protection of	f natural habitat	Preservation of	f ce	rtified historic structure			
	Preservation	n of open space						
2			alified conservation contribution in the form	۱ of	a conservation easement			
	on the last day of	the tax year.	ſ		Listing the Fiel of the Veen			
					Held at the End of the Year			
а				2a				
b	Total acreage res	tricted by conservation easement	s	2b				
С	Number of conser	rvation easements on a certified	historic structure included in (a)	<u>2</u> c				
d			c) acquired after 8/17/06	2 d				
3	Number of conse	rvation easements modified, trar	nsferred, released, extinguished, or termina	ated	by the organization during			
	the taxable year							
4		where property subject to conse						
5			ling the periodic monitoring, inspection, vio					
			ls?					
6		_	specting, and enforcing easements during the					
7			cting, and enforcing easements during the					
8			e 2(d) above satisfy the requirements of sec					
-								
9			conservation easements in its revenue and					
		id include, if applicable, the text of accounting for conservation eas	of the footnote to the organization's financia	ai st	atements that describes			
Pa			s of Art, Historical Treasures, or Other	r Si	milar Assets.			
1 0	Complete	e if the organization answered	d "Yes" to Form 990, Part IV, line 8.	•••				
1-				ent	and halance sheet works of			
1a	art, historical trea provide, in Part X	sures, or other similar assets he IV, the text of the footnote to its	AS 116, not to report in its revenue statem Id for public exhibition, education, or resea financial statements that describes these ite	ms.	in furtherance of public service,			
b	historical treasure	es, or other similar assets held fo ing amounts relating to these ite	AS 116, to report in its revenue statement or public exhibition, education, or research ms:	in fu	rtherance of public service,			
	(i) Revenues incl	luded in Form 990, Part VIII, line	1	• • •	► \$			
	(ii) Assets include	ed in Form 990, Part X		•••	► \$			
2	If the organization	n received or held works of art, h	istorical treasures, or other similar assets f	for fi	nancial gain, provide the			
	following amounts	s required to be reported under S	SFAS 116 relating to these items:					
	Revenues include	d in Form 990 Part VIII line 1 .			►s			

	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	\$

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2008

Sched	lule D (Form 990) 2008				. 7	6-0	803008			Page 2
Par	t III Organizations Maintaining Co	ollections o	of Art, Histor	ical '				Ass <u>ets</u> (d	continue	əd)
									_	
3	Using the organization's accession and or	ther records	, check any o	f the	following th	nat a	re a significant us	se of its o	ollection	
	items (check all that apply):			_						
а	Public exhibition		d	ļI	Loan or exc	chan	ge programs			
b	Scholarly research		е] (Other					
С	Preservation for future generation	ons		-						
4	Provide a description of the organization's	s collections	and explain h	now t	hey further	the	organization's exe	empt pur	pose in	
	Part XIV.									
5	During the year, did the organization soli	cit or receive	e donations of	f art,	historical tr	easi	ures, or other simil	ar		
	assets to be sold to raise funds rather that								Yes	No
Par						ion a	answered "Yes"	to Form	990,	
	Part IV, line 9, or reported an	amount on	Form 990, F	Part)	K, line 21.					
1a	Is the organization an agent, trustee, cust							ot _		
	included on Form 990, Part X?					•••		• • • • L	Yes	No
b	If "Yes," explain the arrangement in Part X	KIV and com	plete the follo	owing	table:					
							ΑΑ	mount		
С	Beginning balance			• • •	[1c				
d	Additions during the year			• • •	[1 d				
е	Distributions during the year			• • •		1e				
f	Ending balance			• • •		1f				
2a	Did the organization include an amount of	on Form 990), Part X, line 2	21?				[Yes	No
b	If "Yes," explain the arrangement in Part 2									
Par	t V Endowment Funds. Complete	e if organiz	ation answei	red "				e 10.		
		Current Year	(b) Prior yea	ar	(C) Two ye	ars ba	ick (d) Three yes	ars back	(e) Fou	r years back
	Beginning of year balance									
b	Contributions									
	Investment earnings or losses									
	Grants or scholarships									
е	Other expenditures for facilities .								1	
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the	year end ba	lance held as:							
а	Board designated or quasi-endowment	►	%							
b	Permanent endowment	%								
C	Term endowment %									
3a	Are there endowment funds not in the po	ossession of	the organizat	tion tl	hat are held	d and	d administered 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 organizat	ions listed a	s required on	Sche	dule R?	• • •			3b	
4	Describe in Part XIV the intended uses of									
Par	t VI Investments - Land, Buildings	s, and Equi	pment. See	Forn	n 990, Pai	<u>rt X,</u>	line 10.			
	Description of investment	(inv	or other basis restment)		Cost or other Dasis (other)		(c) Depreciation	Ű	d) Book va	lue
	Land									
	Buildings									
	Leasehold improvements									
	Equipment									
	Other									
Tota	I. Add lines 1a-1e. (Column (d) should equ	al Form 990	, Part X, colui	mn (B	l), line 10(c)	<u>).</u>	🕨			

Schedule D (Form 990) 2008

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Schedule D (Fo			76-0803008	Page 3
Part VII	Investments - Other Securities. See F	orm 990, Part X, line	12.	
	a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	alue
- inancial deri	vatives and other financial products			
	equity interests			
			•	
Total. (Column	(b) should equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See	Form 990, Part X, line	13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuation:	
	(a) Description of investment type		Cost or end-of-year market v	
				<u> </u>
		· · · · · · · · · · · · · · · · · · ·		<u></u>
i				
Total (Column	(b) should equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X,	line 15	· · · · · · · · · · · · · · · · · · ·	
		Description		(b) Book value
·	(a)	Description		
.				
				u=
	·····			
	(b) should equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part		· · · · · · · · · · · · · · · · · · ·	
Part X	(a) Description of liability	(b) Amount		
		(b) Amount		
Federal incon				
		· · · · · · · · · · · · · · · · · · ·		
<u> </u>				

Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) ►

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Page 3

Schedul	e D (Form 990) 2008 76-0803008		Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Financial 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	
Part		ا خصره	
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:	· •	<u> </u>
a L	······································		
b			
C			
d	Other (Describe in Part XIV)	,	
-	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	· • •	<u> </u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)	-	
	Add lines 4a and 4b	•• -4	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		5
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F		
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:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b Losses reported on Form 990, Part IX, line 25 2c		
C	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d		le
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	. 4	lc
_5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	!	5
Part	XIV Supplemental Information		
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa ; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	art IV,	lines 1b
			
			_

Schedule D (F	Form 990) 2008	
Part XIV	Supplemental Information	(continued)

Schedule D (Form 990) 2008

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SUPPORT JOOMLA! OPEN SOURCE CONTENT MANAGEMENT SYSTEM. JOOLMLA! IS AN OPENSOURCE WEB BASED CONTENT MANAGEMENT SYSTEM WHICH IS FREE AND AVAILABLE TO ANYONE. THE CORE TEAM OF JOOMLA! IS COMPRISED OF VOLUNTEERS WHO HELP IN DETERMINING THE DIRECTION OF THE PROJECT. OPEN SOURCE MATTERS, INC PROVIDES RESOURCES FOR TRAVEL CONFERENCES, LEGAL AND PROFESSIONAL SUPPORT.

STATEMENT 1

OPEN SOURCE MATTERS, INC.

76-0803008

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FORM 990, PART VIII - INVESTMENT INCOME

(D) EXCLUDED REVENUE	8]]]]			
(C) UNRELATED BUSINESS REV.		32.	32.	
(B) RELATED OR EXEMPT REVENUE				
(A) TOTAL REVENUE		32.	32.	
DESCRIPTION		INTEREST INCOME	TOTALS	

24

76-0803008

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FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

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COST OF	GOODS SOLD	 10,856.	10,856.
MINUS: ENDING	INVENTORY	 4,483.	 4,483.
	OTHER COSTS		
SALARIES	AND WAGES		
	PURCHASES	10,138.	10,138.
BEGINNING	INVENTORY	5, 201.	5,201.
	GROSS SALES	25, 918.	25, 918.
	DESCRIPTION	PRINTED GOODS	TOTALS

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STATEMENT 3

25

INC.
MATTERS,
SOURCE
OPEN

2008

Description of Property														•
DEPRECIATION														
Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated / depreciation	Ending Accumulated depreciation	Me- thod Conv.		Life cla	ACRS CRS class class	A Current-year S S 179 is expense	Current-year depreciation
		7,422.]	0				186.	3,006.	200DB	Ōи		5		2,820.
									+		_			
										+	+	_		
									+	-	-			
												_		
											+			
										_	-	_	_	
Less: Retired Assets	· · ·	7,422.	k			7,422.	186.	3,006.						2,820.
Listed Property														
									+	+	+			
										_	-			
Less: Retired Assets	•													
Subtotals	• • • •	CCV L				CCN L	106	3 006						2 820
AMORTIZATION	••••	· · · · · · · · · · · · · · · · · · ·				· 77E / 1	• • • •	•000 <i>1</i> 0						
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	Life			l	Current-year amortization
													∟ <u>_</u>	
TOTALS]			.1	
*Assets Retired	••••													

*Assets Retired JSA 8X9024 1.000 72238T 786D 03/11/2010 16:37:44 V08-8.1

STATEMENT 4

76-0803008

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Description of Property													
DEPRECIATION													
Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated / depreciation	Ending Accumulated depreciation	Me- thod Conv.	Life	ACRS C class cli	MA Current-year CRS 179 class expense	Current-year depreciation
COMPUTER HARDWARE		7,422. 1	0				186.	3,006.	200DE		5		2,820.
											-		
											_		
Less: Retired Assets	•												
Subtotals	••••	7,422.				7,422.	186.	3,006.				_	2, 820.
l acc: Patirad Accate												_	
Subtotals	•		1.										
	•	7,422.	1			7,422.	186.	3,006.					2,820.
AMORTIZATION		,					-		-				
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	ode	Life			Current-year amortization
TOTALS										٦			
*Assets Retired	• • • • •									-			
828024 1.000 172387 786D 03/11/2010 16:37:44 V08-8.1	16:37:0	44 V08-8.1							27				
									I				

PIPIA, COHEN & CO. CERTIFIED PUBLIC ACCOUNTANTS 38 WEST 21ST ST. - 5TH FL NEW YORK,NY 10010

INSTRUCTIONS FOR FILING OPEN SOURCE MATTERS, INC. NY FORM 500 NEW YORK 500 - ANNUAL FILING FOR CHARITABLE ORG. FOR THE PERIOD ENDED DECEMBER 31, 2008

SIGNATURE...

THE ORIGINAL RETURN SHOULD BE DATED AND SIGNED BY TWO OFFICERS OF ORGANIZATION.

FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE NOVEMBER 16, 2009 WITH...

NYS DEPARTMENT OF LAW (OFFICE OF THE ATTORNEY GENERAL) CHARITIES BUREAU - REGISTRATION SECTION 120 BROADWAY NEW YORK, NEW YORK 10271

RECEIVED COPY OF WITHIN PAPER

101 0 0 5 5010

NYS OFFICE OF THE ATTORNEY GENERAL UASRUB CSTITIRAHO

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