Department of the Treasury

Internal Revenue Service

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)

20'	10
Open to	
Inspec	tion

OMB No. 1545-0047

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

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am service	evenue (Part	VIII, line 2g)								222			294	
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Signature of	officer									Date)			
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Reduction A	Act Notice, se	e the separa	ate instruction	s.								Fo	orm 990	(201
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Subtrational fundration of preparer signature Block of perjury, I declare that I have plete. 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Part III Stat			76-0803008	Page
Che	ement of Program Service Ac ck if Schedule O contains a res	complishments sponse to any question in this Part III		•••• X
Briefly descr ATTACHI	ibe the organization's mission MENT 1	:		
the prior For If "Yes," desc	m 990 or 990-EZ? cribe these new services on S			Yes X N
services? If "Yes," desc	cribe these changes on Sched		[Yes X N
Section 501(c)(3) and 501(c)(4) organizat	its for each of the organization's three I ions and section 4947(a)(1) trusts are r and revenue, if any, for each program se	required to report the amount of gra	
ta (Code: OPEN SOUF) (Expenses \$	III5,022. including grants of \$ T MANAGEMENT SYSTEM WHICH I) (Revenue \$ IS FREE AND)
AVAILABLE	E TO ANYONE.			
b (Code:) (Expenses \$	including grants of \$) (Revenue \$)
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4d Other progra (Expenses \$) (Expenses \$) (Expenses \$ 	dule O.))

Entitive Checklist of Required Schedules Yes Name 1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." 1 1 2 is the organization required in complete Schedule E. Schedule of Contributors? (see instruction) 2 X 3 Did the organization required in complete Schedule C. Part I. 3 X 4 section 501(c)(3) or 4947(a)(5) or 501(c)(0) regnization that receives membership dues, assessments, or similar amounts as defined In Revenue Proceedure 30-197 If "Yes." complete Schedule C. Part II. 4 X 5 Ib the organization receive or hold a conservation essement, including easements to preserve open space. The environment. historic land areas, or historic structures? If "Yes." complete Schedule D. Part II. 6 X 7 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Part II. 7 X 8 Did the organization report an amount in Part X, line 21; serve as a custodain for amounts nut listed in Part X, or provide credit counseling, debt management, credit regaris, or debt regations servers? If "Yes." complete Schedule D, Part IV. 10 X 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 17 thi sets for more	Form 990 (2010) 76-0803008				
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation?) If "Yes," organization engage in direct or indirect policical campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. 2 X 3 Did the organization engage in direct policical 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)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar anounts as defined in Revenue Procedure 98-197 / Yes," complete Schedule C, Part III. X 5 Ib de organization reactive or hold a conservation easement. Including easements to preserve open space. The right to provide adress, or historis structures? If "Yes," complete Schedule D, Part III. 7 X 6 Ub de organization maintain collections of works of at, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part III. 7 X 7 Ub dhe organization report an amount in Part X, ine 21: serve as a custodian for amounts not listed in Part X, or provide credit counseling. debt management, credit repair, or debt negoliation services? If 'Yes," complete Schedule D, Part V. 8 X 9 Ub dhe organization report an amount for land, buildings, and equipment in Part X, line 12: hall is 5% or more of its total assets reported in Part X, line 17 'Yes," complete Schedule D, Part V. 10 <	Part	V Checklist of Required Schedules			
complete Schedule A 1				Yes	No
2 Is the organization required to complete Schedule B. Schedule of Contributors? (see instructions) 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 lobbing activities, or have a section 501(n) did the asyeart If Yes, "complete Schedule C, Part I 4 X 5 Is the organization maintain any donor advised funds or any similar funds or accounts? If Yes, "complete Schedule C, Part II 5 6 X 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If Yes, " 6 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, " 6 X 9 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 for analytic part (are part, or det negotation services? If Yes," organization report an amount for investments organization, hold assets in term, permanent, or quasi-andonements? If Yes," complete Schedule D, Part V. 9 X 10 Did the organization report an amount for investments-organiz	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
 3 Did the organization engage in direct or indirect political campaign activities on behaft of or in opposition to candidates for public office? If Yes, <i>complete Schedule C, Part II</i>. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n). 4 X 5 Is the organization assection 501(c)(4). 5 O((c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If Yes, <i>complete Schedule C</i>. 5 Did the organization assective or hold a conservation easement, including easements to preserve open space. To provide advice on the distribution or investment sort, sort on social research or again and research or works of art, historical treasures, or other similar assets? If Yes, <i>"complete Schedule D, Part II"</i>. 7 Did the organization assection of works of art, historical treasures, or other similar assets? If "Yes," <i>complete Schedule D, Part III</i>. 8 Did the organization assection of anounts in biorical tructures? If "Yes," <i>complete Schedule D, Part III</i>. 9 Did the organization assection of anounts in the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," <i>complete Schedule D, Part III</i>. 10 X 11 If the organization assection to anount in Part X, line 12; serve as a custodian for amounts not listed in Part X. 10 If the organization campations on the organization, hold assets in term, permanent, or quasi-endowments? If "res," <i>complete Schedule D, Part IV</i>. 10 If the organization campation to report an amount for investments-orfberscurities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 17 If "res," <i>complete Schedule D, Part VI</i>. 11 Did the organization report an amount for investments-orfberscurities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 17 If "res," <i>complete </i>		complete Schedule A	1	Х	
candidates for public office? // "res" complete Schedule C, Part I. 3 X 4 Section Soft(q)3) organizations. Did the organization engale in lobbying activities, or have a socion Soft(n) 4 X 5 list he organization a section Soft(q)4, Soft(q)4, Soft(q)5, or Soft(q)(6) organization that receives membership dues, assessments, or similar anounts as defined in Revenue Procedure 96:197 // "Yes," complete Schedule C, Part II. 4 X 6 Did the organization maintain any door advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts // "Yes," 6 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets?/ "Yes," 8 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets?/ "Yes," 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, ior provide credit counseling of through a related organization, hold assets in term, permanent, or quasi-endownents? // "Yes," complete Schedule D, Part V, ult, will, Kor X as applicable. 9 X 10 Did the organization report an amount for lend, buildings, and equipment in Part X, line 12 that is 5% or more of this total assets reported in Part X. line 15 that is 5% or more of this total assets reported in Part X, line 16 threak SCH 20/P Art V III. 10 X 11 Di the organization report an amount for inves	2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		Х
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II. X 5 Is the organization assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II. S 6 Did the organization maintain any donor advised funds or any similar funds or 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. S 7 Did the organization resort an amount in Part X, line 21; serve as a custodian for amounts on listed in Part X, complete Schedule D, Part II. 7 X 8 Did the organization resort an amount in Part X, line 21; serve as a custodian for amounts on listed in Part X, complete Schedule D, Part IV. 8 X 9 Did the organization resort an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV. 9 X 10 the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 9 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part XI. 10 X 12 X 10 11 X	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
election in effect during the tax year? If "Yes," complete Schedule C, Part II. 4 X 5 Is the organization ascimular amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. 5 5 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II. 5 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historica structures? If "Yes," and the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 8 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, ico provide credit counselling, debt management, credit repair, or debt negotiation services? If "Yes," and part of the organization, directly or through a related organization, hold assets in term, permanent, or quasi-indownents? If "Are," complete Schedule D, Part IV. 10 X 11 If the organization report an amount for lined, publicing, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 10 X 12 Did the organization report an amount for investments-orbitescurities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes," complete Schedule D, Part VI. 110 X 13 Did the organization report an amount for investments-orbitescurities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes," complete Schedule D, Part VI. 110 <td< td=""><td></td><td>candidates for public office? If "Yes," complete Schedule C, Part I</td><td>3</td><td></td><td>Х</td></td<>		candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 // "vss," complete Schedule C, Part // 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donos have the right to provide advice on the distribution or investment of amounts in such funds or accounts? // "ves," complete Schedule D, Part // 6 X 7 Did the organization receives or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? // "ves," complete Schedule D, Part // 7 X 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, dobt management, credit repair, or dobt negotization and receives? // "ves," complete Schedule D, Part IV. 9 X 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // "ves," complete Schedule D, Part VI. 10 X 10 If the organization report an amount for land, buildings, and equipment in Part X, line 10? // "ves," complete Schedule D, Part VI. 11 X 11 Uf the organization report an amount for land, buildings, and equipment in Part X, line 10? // "ves," complete Schedule D, Part VI. 116 X 11 Uf the organization report an amount for lansatial statements for t	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
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11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable. 11 X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments—orgarm related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII, 11c X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization notucked in consolidated, independent audited financial statements for the tax year? 11d X 12a X 11d X 11d X 12a Lik the organization biability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11d	10				
VII, VIII, IX, or X as applicable. a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V V 11a X b) Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11b X c) Did the organization report an amount for investments—othersecurities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11c X d) Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11c X e) Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f) Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and If the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and If the organization aschered 'No' to line 12a, then completing Schedule D, Part X, XI, and XIII soptional 12a X 13 Is the organization neoport on amount for intre, expenses of more than \$10,000 from grants or assistance to any organization anotifice, employees, or agents outside of the United States? 14a X 14 b) Did the organization neoport on Part IX, colu			10		X
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b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form	20 s				
	2	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 990 (2010)

JSA

Form 990 (2010) 76-0803008					
Part	V Checklist of Required Schedules (continued)				
-			Yes	No	
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations				
	in the United States 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 of grants and other assistance to individuals in the United States				
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the				
	organization's current and former officers, directors, trustees, key employees, and highest compensated				
	employees? If "Yes," complete Schedule J	23		Х	
24 a	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 lines 24b				
	through 24d and complete Schedule K. If "No," go to line 25	24a		Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b			
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year				
	to defease any tax-exempt bonds?	24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
	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		Х	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?				
	If "Yes," complete Schedule L, Part I	25b			
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		Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,				
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?				
	If "Yes," complete Schedule L, Part III	27		Х	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,				
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):				
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a		Х	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete				
	Schedule L, Part IV	28b		Х	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)				
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				
	conservation contributions? If "Yes," complete Schedule M	30		Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,				
	Part I	31		Х	
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		Х	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х	
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)?	35		Х	
а	Did the organization receive any payment from or engage in any transaction with a				
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,				
	Part V, line 2 Yes X No				
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				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,				
	Part VI	37		Х	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and				
	19? Note. All Form 990 filers are required to complete Schedule O.	38		Х	
		_			

Form 990 (2010)

Form	990 (2010) 76-0803008		I	Page 5
Par				
	Check if Schedule O contains a response to any question in this Part V.			<u>-</u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	-		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
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	4-		v
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Fo		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		Δ
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50		
0a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		21
U		6b		
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	0.0		
-	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ŭ	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	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:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c	4.4-		37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm 99	76-0803008			Page
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7	7b be	low,	an
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, o	or cha	ange	s i
	Schedule O. See instructions.		-	
	Check if Schedule O contains a response to any question in this Part VI			
Secti	ion A. Governing Body and Management			_
			Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
b	Enter the number of voting members included in line 1a, above, who are independent			
	-			
		2		Х
3				
•		3		Х
4		4		Х
		5		Х
				X
	-	-		
		72		X
				X
		10		
				X
b		8b		
9				
			Ļ	Х
ecti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	T	
			Yes	
0 a	Does the organization have local chapters, branches, or affiliates?	10a		2
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?	10b		
1 a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
2 a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
	rise to conflicts?	12b		
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes."			
		12c		
3				Х
4				Х
5				
5				
_		150		
b		150		
		10		
		16a		Х
b				
		16b		
ect	ion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed			
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	y)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	t		
-		-		
20				
	Ib Ib Inter the number of voting members included in line 1a, above, who are independent Ib If the ret the number of voting members included in line 1a, above, who are independent Ib If the organization delegate control over management duties customarily performed by or under the direct 3 If the organization delegate control over management duties customarily performed by or under the direct 3 If the organization become aware during the year of a significant diversion of the organization's assets? 5 es the organization have members or stockholders? 6 es the organization have members, stockholders, or other persons? 7a a any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b the organization notemporaneously document the meetings held or written actions undertaken during year by the following: 8a e governing body? 8a 6 e organization have members? if "Yes," provide the names and addresses in Schedule O 9 B. Policies (This Section B requests information about policies not required by the Internal Revenue Code yes 9 B. Policies (This Section F arguests information about policies not required by the Internal Revenue Code yes 9 P. Settions on the organization have written policies and procedures governing body before filing the m? 10a<			
SA		Forn	1 990	(20
1.000				•

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII......

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average	Posit	ion (c		C)	hat app	Iv)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual tru: or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	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
(1)	_									
(2)	-									
(3)	-									
(4)	-									
(5)	-									
(6)	-									
(7)	-									
(8)										
(9)	-									
(10)	_									
(11)										
(12)										
(13)	-									
(14)	-									
(15)	-									
(16)	-									
								•		

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_	990 (2010) rt VII Section A. Officers, Directors, Tru	ustoos Ka	w En	anl	0.10	000	and	Hia	76-0803008	ted Employ	VODS(contin)		Page 8
Га	(A)	(B)	≠y ⊏⊓ 	iipi		:es, C)	anu	пıg	(D)		yeescontin	(F)	
	Name and title	Average hours per			checł	k all t	hat app ⊈ <u> </u>		Reportable compensation	Reportab compensat		Estimated amount of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relat organizatio (W-2/1099-M	ed ons ^{co} IISC) o a	other ompensation from the rganization and related rganization	n d
(17)		-											
(18)		-											
(19)		-											
(20)		-											
(21)		-											
(22)		-											
(23)		-											
(24)		-											
(25)		-											
(26)		-											
(27)		-											
(28)													
С	Sub-total Total from continuation sheets to Part VII, Sec	-	 	•••	•••	•••	· · ·						
	Total (add lines 1b and 1c) Total number of individuals (including but not lin reportable compensation from the organization		e liste		bov	e) w	/ho re	ceiv	ed more than \$100	,000 in			
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Sched											Yes	No X
4	For any individual listed on line 1a, is the the organization and related organizations individual	greater th	an \$	150	,000)?	lf "Y						X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Y												Х
Se	ction B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	compensate	ed ir	dep	end	lent	cont	ract	ors that received	I more that	n \$100,000	of	
	(A) Name and business add	ress							(B) Description of ser	vices	(Compe	C) nsation	
								+					
2	Total number of independent contractors (ir more than \$100,000 in compensation from th				nited	d to		e li	sted above) who	received			
JSA	more than \$100,000 in compensation nom th	e organizat		-			0				For	m 990	(2010)
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	90 (20 VIII				76-0803008		Page
<u>- ((()</u>		Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 514
2 v	1a	Federated campaigns 1a					
and other similar amounts	b	Membership dues					
	с	Fundraising events					
ars	d	Related organizations 1d					
Ĩ	е	Government grants (contributions) 1e	9,259.				
SLS	f	All other contributions, gifts, grants,					
t,		and similar amounts not included above 1f					
p	g	Noncash contributions included in lines 1a-1f: \$					
	ĥ	Total. Add lines 1a-1f		9,259.			
ne			Business Code				
Ver	2a	PUBLISHING ROYALTIES	511130	6,647.	6,647.		
8 B	b	ADVERTISING INCOME	541800	257,685.		257,685.	
/ice	c	SPONSORSHIP	541610	11,800.	11,800.		
Ser	d	CONFERENCE REGISTRATION	541610				
Program Service Revenue	e	INDIVIDUAL DONORS	541610	2,831.	2,831.		
gra	f	All other program service revenue		16,000.	16,000.		
r	g	Total. Add lines 2a-2f		294,963.			
	3 4 5	Investment income (including dividends, interes other similar amounts) ATTACHMENT Income from investment of tax-exempt bond pr Royalties	2 ► occeeds ►	31. 0. 0.		31.	
		(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)		0.			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	с	Gain or (loss)					
	d	Net gain or (loss)	. <u></u> ▶	0.			
Other Revenue	8a	Gross income from fundraising events (not including \$					
Š		of contributions reported on line 1c).					
ž		See Part IV, line 18					
er	b	Less: direct expenses					
复		Net income or (loss) from fundraising events		0.			
		Gross income from gaming activities. See Part IV, line 19 a					
	b	Less: direct expenses b					
	с	Net income or (loss) from gaming activities		0.			
	10a	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold b					
┝	С	Net income or (loss) from sales of inventory . Miscellaneous Revenue		7,962.			
╞			Business Code				
	11a						
	b						
	с		ļ				
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶∟	0.			
	12	Total revenue. See instructions		312,215.	37,278.	257,716.	

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Do not include amounts report 7b, 8b, 9b, and 10b of Part VIII.	ed on lines 6b,	(A) Total expenses	ot required to complete (B) Program service	(C) Management and	(D) Fundraising
			expenses	general expenses	expenses
Grants and other assistance to g		0.			
organizations in the U.S. See Pa	· · ·	0.			
2 Grants and other assistance t		0			
the U.S. See Part IV, line 22		0.			
3 Grants and other assistance t	0				
organizations, and individuals		0			
U.S. See Part IV, lines 15 and 16		0.			
Benefits paid to or for members		0.			
5 Compensation of current off		0.			
trustees, and key employees		0.			
6 Compensation not included abov					
persons (as defined under section		0			
persons described in section 4958(c)		0.			
Other salaries and wages		0.			
B Pension plan contributions (includ					
and section 403(b) employer contribution	-	0.			
Other employee benefits		0.			
Payroll taxes		0.			
Fees for services (non-employee					
a Management		0.			
b Legal		84,411.		84,411.	
c Accounting		6,228.		6,228.	
d Lobbying		0.			
e Professional fundraising services. Se	ee Part IV, line 17	0.			
f Investment management fees		0.			
g Other		0.			
2 Advertising and promotion		0.			
B Office expenses		1,886.		1,886.	
Information technology		0.			
5 Royalties		0.			
Occupancy		0.			
7 Travel	[6,530.	6,530.		
B Payments of travel or entertair					
for any federal, state, or local	public officials	Ο.			
Conferences, conventions, and n	neetings	6,881.	6,881.		
D Interest	Ŭ E	0.			
Payments to affiliates	[0.			
2 Depreciation, depletion, and amo	ortization	1,015.	1,015.		
Insurance		0.			
Other expenses. Itemize expense					
above (List miscellaneous expense					
line 24f amount exceeds 10% of					
(A) amount, list line 24f expenses	s on Schedule O.)				
a TAXESNYS_&_NYC		442.		442.	
b BANK_SERVICE_CHARGES		930.		930.	
c HOSTING EXPENSE		1,365.	1,365.		
		1,100.		1,100.	
e CONSULTING		99,231.	99,231.	,	
f All other expenses		23,987.	,	23,987.	
5 Total functional expenses. Add lir		234,006.	115,022.	118,984.	
6 Joint Costs. Check here ►	if following				
SOP 98-2 (ASC 958-720). Co	mplete this line				
only if the organization report (B) joint costs from a combin	rted in column				

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		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	16,823.	1	97,741.
2	Savings and temporary cash investments	3,365.	2	4,338.
3	Pledges and grants receivable, net		3	· · · ·
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key		_	
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons		-	
	described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
	section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
7 ets	Notes and loans receivable, net		7	
Assets 8 2		5,082.	8	8,634.
₹ 9	Inventories for sale or use	5,002.	9	0,034.
-	Prepaid expenses and deferred charges		9	
10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 7,422.			
		2 7 2 4	10-	1 700
		2,724.		1,709.
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)		16	112,422.
17	Accounts payable and accrued expenses	11,272.	17	17,470.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
ဖ္က 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			
Liabilities 55 T	employees, highest compensated employees, and disqualified persons.			
5	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	11,272.	26	17,470.
	Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34.			
ຍິ 27	Unrestricted net assets	16,722.	27	94,952.
28 a	Temporarily restricted net assets	, /	28	
m 29	Permanently restricted net assets		29	
Net Assets or Fund Balances 6 8 2 2 2 7 2 8 2 8 2 2 2 8 2 2 2 2 2 2 2 2 2 2 2 2	Organizations that do not follow SFAS 117, check here 🕨 and		23	
ະວິ ຊີ 30	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
s 30 31				
			31	
▼ 32	Retained earnings, endowment, accumulated income, or other funds	10 700	32	
	Total net assets or fund balances	16,722.	33	94,952.
34	Total liabilities and net assets/fund balances	27,994.	34	112,422.

Form 990 (2010)

Form	990 (2010) 76-0803008			Pa	ge 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			Χ	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	312,2	215.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	234,0	06.
3	Revenue less expenses. Subtract line 2 from line 1	3		78,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		16,7	22.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			21.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		94,9	952.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		-	103	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		•		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		-		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
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		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		-		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

Form **990** (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

	tment of the Treasury al Revenue Service	Attacl	n to Form 990 or Form 990-E	z. 🕨	See s	eparate i	instructi	ons.			Inspe	ction
Name	e of the organization							Emplo	yer ident	ificatio	n numbe	r
OPE	N SOURCE MATT	ERS, INC.							76	-080	3008	
			s (All organizations mu	st com	plete	this pa	rt.) Se	e instru	uctions			
Par	I Reason for organization is not a A church, conv A school desc: A hospital or a A hospital or a A medical rest hospital's name An organization Section 170(b A federal, state An organization described in s A community t An organization An organization receipts from support from acquired by th An organization An organization purposes of co 509(a)(3). China By checking persons other 509(a)(1) or s If the organiz organization, co Since August	Public Charity Statu private foundation becar vention of churches, or a ribed in section 170(b)(a cooperative hospital se search organization op- ne, city, and state: on operated for the be)(1)(A)(iv). (Complete F e, or local government of on that normally received activities related to its gross investment income on organized and operate on	r governmental unit descril es a substantial part of it (Complete Part II.) on 170(b)(1)(A)(vi). (Com es: (1) more than 33 1/3 % e exempt functions - subj ome and unrelated busin the 30, 1975. See section ed exclusively to test for pur rated exclusively for the upported organizations de the sthe type of supporting	gh 11, scribed e E.) ed in th a h ersity bed in s supp plete F o of its iect to ness ta 509(a) iblic sa benef escribe organi III - Fu contro or mo e IRS	check in s sectio nospita owned sect oort fro Part II.) suppo certai axable (2). (C fety. S fit of, d in s ization inction olled o re pub that it	only on ection n 170(b l descri- or ope ion 170 m a go rt from n excep incom Complet ee se to perfi ection { and co ally inte directly licly su is a T	e box.) 170(b)()(1)(A)(ibed in erated I (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (b)(1)(A (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A) (c)(1)(A)	I)(A)(i). sectio by a go by a go by a go c)(v). antal ur utions, and (2) section II.) D9(a)(4) e funct ines 1 ⁻¹ rectly organ	n 170(b vernment nit or from n 511 ions of ection 5 1e throu d by one izations)(1)(A mtal u om the ership re tha tax) fi , or to 09(a)(ugh 11] Type or m desc)(iii). En nit desc e genera fees, ar an 33 1/3 rom bus o carry 2). See h. e III - Oth ore disc ribed in	ribed in al public ad gross % of its sinesses out the section her qualified section
	and (iii) b (ii) A family n	who directly or indire elow, the governing boo nember of a person deso		ization	-	er with	person	s desc	ribed in	(ii)	11g(i) 11g(ii)	Yes No
			n described in (i) or (ii) abo								11g(iii)	
<u>h</u>	(i) Name of supported organization		t the supported organizatio (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) organiz col. (i) your go	Is the cation in listed in overning ment? No	the orga in col	vou notify anization . (i) of upport? No	organiz col. (i) o	Is the zation in organized e U.S.?	(v	ii) Amoun support	
(A)												
(B)												
(C)												
(D)												
(E)												

Total

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010



Par	t II Support Schedule for Or (Complete only if you check Part III. If the organization f	ked the box of	n line 5, 7, or	8 of Part I or if	the organizat	tion failed to q	
Sec	tion A. Public Support				, picace comp		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 through 3						
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support		1	1	1	1	1
Caler	ndar year (or fiscal year beginning in) 🕨 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
9	Net income from unrelated business						
5	activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (se	ee instructions)				12	
13	First five years. If the Form 990 is f						
	organization, check this box and stop here						🕨 🛄
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2010 (line	, ()	,	, ())		14	%
15	Public support percentage from 2009 Se						%
16a	33 1/3 % support test - 2010. If the c						
	this box and stop here. The organization			-			
b	33 1/3 % support test - 2009. If the o						
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2						
	or more, and if the organization me					-	
	Part IV how the organization meets t			-	-		supported
	organization						▶ 📖
b	10%-facts-and-circumstances test - 2		-				
	15 is 10% or more, and if the orga						-
	Explain in Part IV how the organzation				-	-	a publicly
	supported organization						►□
18	Private foundation. If the organizatio						k and see
	instructions						🕨 🗀 🛛

76-0803008

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010

Page 2

Schedule A (Form 990 or 990-EZ) 2010

Part III	Support Schedule for Organizations Described in Section 509(a)(2)
	(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
	If the organization fails to qualify under the tests listed below, please complete Part II.)

	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
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						
	organization without charge						
6	Total. Add lines 1 through 5						
	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						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
ec	tion B. Total Support						
С	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
0 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
h	sources						
α	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2	carried on Other income. Do not include gain or						
-	-						
	loss from the sale of capital assets			1			1
	loss from the sale of capital assets (Explain in Part IV.)						
3	(Explain in Part IV.)						
3	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11,						
	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.)	the organization	n's first second	third fourth or	fifth tax vear a	s a section 50'	1(c)(3)
	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	•					
4	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here						
	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup	port Percent	age	(f))	<u></u>	· · · · · · · · · · ·	· · · · · >
4 ec 5	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2010 (line 8, co	pport Percent	age by line 13, column	(f))	·····	15	····► □ %
4 ec 5 6	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2010 (line 8, ca Public support percentage from 2009 Schedu	p ort Percent olumn (f) divided I ule A, Part III, line	age by line 13, column 15	(f))	·····	· · · · · · · · · · ·	· · · · · >
4 ec 5 6 ec	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2010 (line 8, co Public support percentage from 2009 Schedu tion D. Computation of Investmen	pport Percent blumn (f) divided l ule A, Part III, line t Income Pere	age by line 13, column 15 centage	(f))	· · · · · · · · · · · · · · · · · · ·	15 16	· · · · · ► □ %
4 5 6 ec 7	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2010 (line 8, cc Public support percentage from 2009 Schedu tion D. Computation of Investment Investment income percentage for 2010 (line	pport Percent olumn (f) divided l ule A, Part III, line t Income Perc ne 10c, column (f)	age by line 13, column 15 centage divided by line 13	(f)) , column (f))	· · · · · · · · · · · · · · · · · · ·	15 16 17	×××××××××××××××××××××××××××××××××××××
4 5 6 7 8	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Supp Public support percentage for 2010 (line 8, cc Public support percentage from 2009 Schedu tion D. Computation of Investmen Investment income percentage for 2010 (line Investment income percentage from 2009 Schedu	pport Percent olumn (f) divided I ule A, Part III, line t Income Perc ne 10c, column (f) Schedule A, Part	age by line 13, column 15 centage divided by line 13 III, line 17	(f)) , column (f))	· · · · · · · · · · · · · · · · · · ·	15 16 17 18	· · · · · ▶ □ % % %
4 5 6 6 7 8	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2010 (line 8, ca Public support percentage from 2009 Schedu tion D. Computation of Investmen Investment income percentage for 2010 (line Investment income percentage from 2009 S 33 1/3 % support tests - 2010. If the org	pport Percent olumn (f) divided I ule A, Part III, line t Income Pere ne 10c, column (f) Schedule A, Part ganization did no	age by line 13, column 15 centage divided by line 13 III, line 17 bt check the box	(f)) , column (f)) < on line 14, and	l line 15 is more	15 16 17 18 e than 331/3 %,	▶ □ % % % , and line
4 5 6 6 7 8 9 a	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2010 (line 8, co Public support percentage from 2009 Schedu tion D. Computation of Investment Investment income percentage for 2010 (line 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	port Percent olumn (f) divided I ule A, Part III, line t Income Perc ne 10c, column (f) Schedule A, Part ganization did ne is box and stop	age by line 13, column 15 centage divided by line 13 III, line 17 bt check the boy b here . The orga	(f)) , column (f)) c on line 14, and anization qualifies	l line 15 is more as a publicly	15 16 17 18 e than 331/3 %, supported organ	% % % % % % % % nization
4 5 6 6 7 8 9 a	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2010 (line 8, co Public support percentage from 2009 Schedu tion D. Computation of Investment Investment income percentage for 2010 (line Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organization 17 is not more than 33 1/3 %, check thi 33 1/3 % support tests - 2009. If the organization 17 is not more than 33 1/3 % support tests - 2009.	port Percent olumn (f) divided I ule A, Part III, line t Income Perc ne 10c, column (f) Schedule A, Part ganization did not is box and stop anization did not	age by line 13, column 15 centage divided by line 13 III, line 17 bt check the box b here . The orgo check a box on	(f)) , column (f)) c on line 14, and anization qualifies line 14 or line 19	I line 15 is more as a publicly a, and line 16 is	15 16 17 18 e than 331/3 %, supported organs smore than 331	% %
4 5 6 6 7 8 9 a	(Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2010 (line 8, co Public support percentage from 2009 Schedu tion D. Computation of Investment Investment income percentage for 2010 (line 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	port Percent olumn (f) divided I ule A, Part III, line t Income Perc ne 10c, column (f) Schedule A, Part ganization did not is box and stop anization did not this box and s	age by line 13, column 15 centage divided by line 13 III, line 17 bt check the box b here. The orga check a box on top here. The or	(f)) , column (f)) c on line 14, and anization qualifies line 14 or line 19 ganization qualifie	I line 15 is more as a publicly a, and line 16 is as a publicly	15 16 17 18 e than 331/3 %, supported organismore than 331 s more than 331	% % <

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990) Supplemental Financial Statements Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.					OMB No. 1545-0047	
	of the organization				Employer identifica	
	IN SOURCE MATI			<u></u>	76-08030	
Par		tions Maintaining Donor Adv on answered "Yes" to Form 99			r AccountsCom	plete if the
	organizati			or advised funds	(b) Funds and	other accounts
4	Tatal successions at an					
1 2		d of year				
2 3		itions to (during year)				
4		t end of year				
5		n inform all donors and donor adv	isors in writina th	at the assets held in donor	advised	
6	funds are the organ Did the organizatio used only for charit	nization's property, subject to the on n inform all grantees, donors, and table purposes and not for the ber	organization's exo donor advisors in efit of the donor of	lusive legal control? n writing that grant funds ca or donor advisor, or for any	an be v other	Yes No
Par		impermissible private benefit? tion Easements. Complete if	he organizatio	answered "Ves" to Fo	rm 000 Part IV	L Yes No
га 1		ervation easements held by the o			iiii 990, Fait IV,	
2	Preservation Protection of Preservation Complete lines 2a	of land for public use (e.g., recrea natural habitat of open space through 2d if the organization helo ast day of the tax year.	tion or education) Preservation of Preservation of	an historically imp a certified historic form of a conserva	structure
					Held at the E	End of the Tax Year
а	Total number of co	nservation easements			2a	
b		icted by conservation easements			2b	
с	Number of conserv	ation easements on a certified his	toric structure inc	luded in (a)	2c	
d		ation easements included in (c) a				
		sted in the National Register			2d	
3		vation easements modified, transfe	rred, released, e	xtinguished, or terminated	by the organizatior	n during the
	tax year ►			In a stand		
4 5		where property subject to conserva- tion have a written policy regarding				
Ð		preement of the conservation ease				
6		hours devoted to monitoring, insp				
•	•		ooting, and onio		into during the year	
7		es incurred in monitoring, inspectir	ig, and enforcing	conservation easements d	luring the year	
	▶\$		-			
8		vation easement reported on line 2		•		
_	(i) and 170(h)(4)(B))(ii)?				
9		be how the organization reports co I include, if applicable, the text of t			•	
		ounting for conservation easement		e organization s intancial st		
Par	t III Organizat	tions Maintaining Collections	of Art, Histor		er Similar Assets	5 .
	•	if the organization answered				
1a	If the organization works of art, hist public service, pro-	elected, as permitted under SI orical treasures, or other simila vide, in Part XIV, the text of the fo	AS 116 (ASC 9 r assets held fo potnote to its fina	58), not to report in its r or public exhibition, educ ancial statements that des	revenue statement cation, or researc cribes these items	and balance sheet in furtherance of
b	works of art, hist	n elected, as permitted under so orical treasures, or other simila vide the following amounts relati	r assets held for	or public exhibition, educ		
		uded in Form 990, Part VIII, line 1				
		d in Form 990, Part X				
2	-	n received or held works of a				al gain, provide the
-		required to be reported under S				
a b		l in Form 990, Part VIII, line 1 Form 990, Part X				
		Act Notice, see the Instructions for F				le D (Form 990) 2010

Scheo	ule D (Form 990) 2010		76-0	0803008	Page 2
Par	Organizations Maintaining Col	ections of Art, Histo	orical Treasures, c	or Other Similar	Assets(continued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ssion, and other recor	_		are a significant use of its
а	Public exhibition	d	Loan or exchar	nge programs	
b	Scholarly research	е	Other		
С	Preservation for future generations				
4	Provide a description of the organization's XIV.	s collections and expla	ain how they further	the organization'	s exempt purpose in Part
5	During the year, did the organization solicit assets to be sold to raise funds rather than				
Par		-			
	line 9, or reported an amount on				
	Is the organization an agent, trustee, custo included on Form 990, Part X?				Yes 🗌 No
b	If "Yes," explain the arrangement in Part XI	/ and complete the folic	wing table:		
				A	mount
С	Beginning balance				
d	Additions during the year				
е	Distributions during the year				
f	Ending balance				
2a	Did the organization include an amount on		21?		Yes No
	If "Yes," explain the arrangement in Part XI				
Par	· · · · · · · · · · · · · · · · · · ·				
		rrent year (b) Prior ye	ear (c) Two years b	oack (d) Three ye	ears back (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains,				
	and losses				
d	Grants or scholarships				
е	Other expenditures for facilities				
	and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the y e	ar end balance held as			·
а	Board designated or quasi-endowment	%			
b	Permanent endowment				
С	Term endowment				
3a	Are there endowment funds not in the pos	session of the organizat	tion that are held and	administered for th	ne
	organization by:	-			Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organizati o	ns listed as required on	Schedule R?		
4	Describe in Part XIV the intended uses of t I				
Par	VI Land, Buildings, and Equipme				
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
с	Leasehold improvements				
d	Equipment				
e	Other				
Tota	. Add lines 1a through 1e. (Column (d) mus	t equal Form 990. Part :	X. column (B). line 10)(c).)	
			,	1-1-7	1

Schedule D (Form 990) 2010

Schedule D (Fo	rm 990) 2010		76-0803008	Page 3
Part VII	Investments - Other Securities. See Fo	orm 990, Part X, line	e 12.	
	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
(1) Financia	l derivatives			
(2) Closely-ł	neld equity interests			
(A)				
<u>(B)</u>				
(C)				
(D)				
(E)				
<u>(F)</u>				
<u>(G)</u> (H)				
(I) (I)				
	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See F	orm 990 Part X lin	e 13	
	(a) Description of investment type	(b) Book value	(c) Method of valuati	on.
			Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, lin	ne 15.		
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
-	(b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilities. See Form 990, Part X	line 25.		
1.	(a) Description of liability	(b) Amount		
(1) Federa	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11) Tatal (Oalum				
	n (b) must equal Form 990, Part X, col. (B) line 25.)			- 4
 ∠. FIN 48 (A 	SC 740) Footnote. In Part XIV, provide the tex	a of the foothote to the	organization's financial statements the	at reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). JSA 0E1270 1.000

Schedule	D (Form 990) 2010	76-0803008	Page 4
Part 2	Reconciliation of Change in Net Assets from Form 9	990 to Audited Financial Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		
2	Total sum on c_{0} (Forms 000, Point IV, columns (A), line 05)	2	
3		3	
4	Net unrealized gains (losses) on investments		
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		9	
10	Excess or (deficit) for the year per audited financial statements. Con	mbine lines 3 and 9 10	
Part 2	KII Reconciliation of Revenue per Audited Financial Sta	atements With Revenue per Return	
1	Total revenue, gains, and other support per audited financial statem	nents 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Par		
	KIII Reconciliation of Expenses per Audited Financial St		
1			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV.)		
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV.)	4a 4b	
	Add lines 4a and 4b	40 40	
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Pa</i>		
	V Supplemental Information		
Comple Part V,	ete this part to provide the descriptions required for Part II, lines 3, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and P ditional information.	Part XIII, lines 2d and 4b. Also complete this part to	provide
		·	

Schedule D (Form 990) 2010

Part XIV Supplemental Information (continued)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Employer identification number

76-0803008

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

OPEN SOURCE MATTERS, INC.

ATTACHMENT 1

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.

FORM 990, PART VIII - INVESTMENT INCOME			ATTACHMENT 2	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME	3	1.	31.	
TOTALS	3	1.		

Schedule O (Form 990 or 990-EZ) (2010)



Schedule O (Form 990 or 990-EZ) 2010	Page 2
Name of the organization	Employer identification number
OPEN SOURCE MATTERS, INC.	76-0803008
	ATTACHMENT 3
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	
GROSS SALES LESS RETURNS AND ALLOWANCES	10,317.
INVENTORY AT BEGINNING OF YEAR	5,082.
PURCHASES	5,907.
PURCHASES	5,907.
SALARIES AND WAGES	
OTHER COSTS	
SUBTOTAL	10,989.
MINUS ENDING INVENTORY	8,634.
MINUS ENDING INVENIORI	0,034.
COST OF GOODS SOLD	2,355.
	·

PAGE 23

76-0803008

Description of Property

2010

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 class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER HARDWARE	12/07/2007	7,422.	100.000			7,422.	4,698.	5,713.	200DE	MQ			5		1,015.
Less: Retired Assets			-						1						
Subtotals		7,422.				7,422.	4,698.	5,713.							1,015.
Listed Property															
Less: Retired Assets										1				1	
Subtotals									1						
TOTALS		7,422.	-			7,422.	4,698.	5,713.	1						1,015.
AMORTIZATION		1,122.				1,122.	4,000.	5,115.						11	1,013.
	Date	Cost						Ending							
Accest description	placed in	or					Accumulated	Ending Accumulated amortization	Codo	Life					Current-year
Asset description	service	basis	-				amortization	amortization	Code	LIIE	;			-	amortization
			-											-	
			-								-			-	
			-								_			-	
			-								_			-	
			-												
TOTALS								1							
*Assets Retired															
JSA 0X9024 1.000													I	ATTACHMENT 4	

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	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER HARDWARE	12/07/2007	7,422.				7,422.	4,698.	5,713.	200DB				5		1,01
	12/01/2001	,, 122.	100.000			,, 122.	1,050.	3,113.	20000	, 110					1,01
							+								
Less: Retired Assets														rr	
Subtotals		7,422.				7,422.	4,698.	5,713.							1,015
Listed Property															
Less: Retired Assets									1						
Subtotals															
TOTALS		7,422.				7,422.	4,698.	5,713.							1,015
AMORTIZATION			-												
	Date	Cost						Ending Accumulated amortization							Current-year
Asset description	placed in service	or basis					amortization	Accumulated	Code	Life					amortization
									00000		-			-	amonteation
											-			-	
	+										-			-	
											_			-	
											_				
TOTALS	<u></u>														

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, 2010

SIGNATURE...

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

FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE AUGUST 15, 2011 WITH...

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

Form CHAR500		ork State Departme	for Charitable Organization of Law (Office of the Attorne Bureau - Registration Section		2010			
This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		N	120 Broadway ew York, NY 10271 www.charitiesnys.com		Open to Public Inspection			
1. General Information								
a. For the fiscal year beginr	ning (m <u>m/dd/yyyy)</u>	/ 2010 ar	nd ending (mm/dd/yyyy)		_			
b. Check if applicable for N		forganization				bloyer ID no. (EIN) (##-#######)		
Address change	OPEN	I SOURCE MATI	ERS, INC.			0803008		
Name change					 e. NY State 	e registration no. (##-##-##)		
Initial filing	Number	and street (or P.O. box	if mail not delivered to street address)	Room/suite	f. Telephor	a number		
Final filing			,		I. Telephol	le number		
Amended filing	City or t	BOX 4668 # 88			g. Email			
NY registration per	nding	YORK, NY, 1016			3.			
		10144/141/1010						
2. Certification - Two Sig	gnatures Require	d						
	cordance with the law		cluding all attachments, and to the b w York applicable to this report.	est of our know	wledge and I	belief, they are true,		
		Signature	Printed Name	Т	itle	Date		
b. Chief Financial Officer or Treasurer								
		Signature	Printed Name	Т	Title Date			
3. Annual Report Exemp								
\$25,00 contrit <u>NOTE:</u> An organizat United Way or incor substantially all of it: b. EPTL annual report exe Check ► if gros For EPTL or Article-7A registra exemptions under both I <u>De</u> 4. Article 7-A Schedules	contributions from N 20 <u>and</u> the organiza outions during this fis ion may claim this e porated community is contributions from emption (EPTL regist is receipts did not ex- ants claiming the annua laws, simply complete p <u>o not</u> submit a fee, <u>do</u>	NY State (including re- ation did not engage scal year. xemption if no PFR of appeal <u>and</u> contribu- one government age trants and dual regist ceed \$25,000 <u>and</u> al report exemption undo part 1 (General Informat <u>not</u> complete the follow	esidents, foundations, corporations, a professional fund raiser (PFR) or or FRC was used <u>and</u> either: 1) it re utions from all other sources did not ency to which it submitted an annual	fund raising co eceived an allo exceed \$25,00 report similar f acceed \$25,000 tered and for dua unal Report Exen	unsel (FRC) cation from a 00 <u>or</u> 2) it to that requir at any time al registrants o nption Informa	to solicit a federated fund, received all or red by Article 7-A. during this fiscal year. claiming the annual report tion) above.		
	professional fund raise chedule 4a. ceive government co	r, fund raising counsel o	or commercial co-venturer for fund raising		tate?	. Yes* X No		
5. Fee Submitted: See la	ast page for summa	ry of fee requiremen	ts.					
Indicate the filing fee(s) you are submitting along with this form: a. Article 7-A filing fee b. EPTL filing fee c. Total fee Submit only one check or money order for the total fee, payable to "NYS Department of Law"								
6. Attachments - For or	ganizations that are	not claiming annual	report exemptions under both laws,	see last page t	for required	attachments. $\rightarrow \rightarrow \rightarrow$		

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type		Fee Instructions							
•	Article 7-A	Calculate the Article 7-A filing fee using the table in part a below. The EPTL filing fee is \$0.							
•	EPTL	Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0.							
•	Dual	Calculate both the Article 7-A and EPTL filing fees using the tables in parts a and b below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee.							

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee				
more than \$250,000	\$25				
up to \$250,000 *	\$10				

Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers								
Filing Fee Single check or money order payable	to "NYS Department of Law"							
Copies of Internal Revenue Service Forms								
X IRS Form 990 All required schedules (including Schedule B) IRS Form 990-T	IRS Form 990-EZ All required schedules (including Schedule B) IRS Form 990-T	IRS Form 990-PF All required schedules (including Schedule B) IRS Form 990-T						
Additional Article 7-A Document Attachment Requirement								

Independent Accountant's Report

Audit Report *(total support & revenue more than \$250,000)* Review Report *(total support & revenue \$100,001 to \$250,000)* No Accountant's Report Required *(total support & revenue not more than \$100,000)*