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)

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

OMB No 1545-0047 Open to Public

Inspection

A	or the	2010 calendar year, or tax year beginning APR 1, 2010 and ending	MAR 31, 2011	
В	Check if	C Name of organization	D Employer identific	cation number
ε	pplicable			
	Addres	THE QUINNIPIACK CLUB, INC.	}	
F	Name change		06-0	503190
$\vdash$	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su		
F	Termin	· · · · · · · · · · · · · · · · · · ·		562-3147
H	⊸lated ∏Amend		G Gross receipts \$	$\frac{362-3147}{3,596,957}$ .
=	lreturn □ Applica	.   .		
_	tion pendin		H(a) Is this a group re	
		F Name and address of principal officer JOHN J. MOONEY	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
				list (see instructions)
		e: ▶ QCLUB. ORG	H(c) Group exemptio	
			ar of formation: 1878 N	State of legal domicile: CT
Pa	art I	Summary		
ě	1	Briefly describe the organization's mission or most significant activities TO PROVII	DE SOCIAL INT	ERACTION
ă	,	AMONG MEMBERS OF THE NEW HAVEN COMMUNITY.		
er.	2	Check this box 🕨 📖 if the organization discontinued its operations or disposed of m	ore than 25% of its net as	
õ	3	Number of voting members of the governing body (Part VI, line 1a)	3	20
٠ ح	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
es	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	54
₹	6	Total number of volunteers (estimate if necessary)	6	0
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	112,449.
20	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
(Revenue & Governance			Prior Year	Current Year
À	8	Contributions and grants (Part VIII, line 1h)	560,717.	529,542.
ĕ	9	Program service revenue (Part VIII, line 2g)	327,675.	307,120.
8	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,241.	1,378,701.
Œ,	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	189,670.	148,800.
=	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,086,303.	2,364,163.
M AR		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	1		0.	0.
Expenses I	1	Benefits paid to or for members (Part IX, column (A), line 4)	634,428.	593,032.
ses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
<b>=</b>	1	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
*	1	Total fundraising expenses (Part IX, column (D), line 25)	000 000	868 455
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-240	809,222.	767,155.
		Total expenses Add lines 13-17 (must equal Part IX, colorno (A) Time 25)	1,443,650.	1,360,187.
- 10	19	Revenue less expenses Subtract line 18 from line 12	-357,347.	1,003,976.
Sol		Total assets (Part X, line 16)	Beginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)	960,739.	676,896.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	1,502,736.	<u>253,899.</u>
		Net assets or fund balances Subtract line 21 from line 20GDEN, UT	-541,997.	422,997.
P	art II	Signature Block		
Und	er pena	lties of perjury, I declate that I have examined this return, including accompanying schedules and stat	ements, and to the best of m	y knowledge and belief, it is
true	, correc	t, and complete. Declaration of prepater (other than officer) is based on all information of which prepa	arer has any knowledge.	
Sig	n	Signature of office	Date 1. (1	• • •
Her		JOHN J. MOONEY, PRESIDENT	2/14/1	ک
		Type or print name and title	·	
	·	Print/Type preparer's name Preparer's signature // 1 2 24	Date / Check	PTIN
Paid	j	KATHLEEN S. HELD, CPA PARTY SHIRL SHIRL CPA	2/13/12 If self-employed	ed
	parer	Firm's name SIMIONE MACCA & LARROW, LLP	Firm's EIN	<del></del>
	Only	Firm's address 4130 WHITNEY AVENUE	11111 3 1111	
	<b>,</b>	HAMDEN, CT 06518	Phone no. 2	03-281-0540
Mar	the IC	RS discuss this return with the preparer shown above? (see instructions)	Tritolicito. Z	X Yes No
	01 02-2			Form <b>990</b> (2010)
UU26	04-2			

	990 (2010) THE QUINNIPIACK C	LUB, INC.	06-050	<u> 3190</u>	Page 2
Pai	t III Statement of Program Service Accompli	shments			
	Check if Schedule O contains a response to any ques	tion in this Part III			
1	Briefly describe the organization's mission:		<u> </u>		
•	TO PROVIDE SOCIAL INTERACTION	AMONG MEMBERS OF THE	NEW HAVEN		
	COMMUNITY.	AMONG MEMBERS OF THE	MEN ITWARM		
	COMMONITY.		· · · · · · · · · · · · · · · · · · ·		
			<del></del>		<del></del>
2	Did the organization undertake any significant program serv	ices during the year which were not listed o	n		
	the prior Form 990 or 990-EZ?	<u>.</u>		Yes	X No
	If "Yes," describe these new services on Schedule O.				
3	Did the organization cease conducting, or make significant of	changes in how it conducts, any program s	ervices?	Yes	X No
	If "Yes," describe these changes on Schedule O	,			
4	Describe the exempt purpose achievements for each of the	organization's three largest program conuc	aa bu ayaanaa		
7			• .		
	Section 501(c)(3) and 501(c)(4) organizations and section 49	•	nount of grants and		
	allocations to others, the total expenses, and revenue, if any				
4a	(Code ) (Expenses \$	including grants of \$	) (Revenue \$		)
	THE CLUB'S DINING FACILITY, LI		ND GALLERY	OF AR	<u>T</u>
	OBJECTS WERE MADE AVAIABLE TO	ALL OF ITS MEMBERS.			
		-			
					· <del></del>
			·		
4b	(Code ) (Expenses \$	including grants of \$	\ /Payanya ¢		
40	(Code) (Expenses \$	including grants of \$	) (nevertue \$		,
	· · · · · · · · · · · · · · · · · · ·				
	<del> </del>	<u>,</u>			
		·			
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$		
			<del></del>		
	· · · · · · · · · · · · · · · · · · ·				
		· · · · · · · · · · · · · · · · · · ·			
			·		
			· · · · · · · · · · · · · · · · · · ·		
4d	Other program services. (Describe in Schedule O)				
	(Expenses \$ including grants of \$	) (Revenue \$	)		
4e	Total program service expenses ▶		•		

Form 990 (2010) THE QUINNIPIACK CLUB, INC.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4_		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		
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	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			İ
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_	-	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			٠,,
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		:	
	as applicable.	-		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	X	<del> </del> -
b		446		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	<del></del>	_
С	Did the organization report an amount for investments - program 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	110		x
A	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	11c		^
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			1
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions 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 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ĺ		1
	complete Schedule G, Part III	19	<u> </u>	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	000	(2010)
			THE RES	na 101

Form 990 (2010) THE QUINNIPIACK CLUB, INC.

Part IV 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		<u> X</u>
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		_X_
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			7,7
_	Schedule K If "No", go to line 25	24a		<u>X</u>
	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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	OE-		
_	disqualified person during the year? If "Yes," complete Schedule L, Part I  Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a	-	
b	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	200		<u> </u>
20	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		X
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	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	ļ	X
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	<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity?	33		X
34		34		Х
35	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35		
а	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		<u> </u>	
	If "Yes," complete Schedule R, Part V, line 2	36	İ	
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		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			Ī
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2010)

Form 990 (2010) THE QUINNIPIACK CLUB, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		103	140			
	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 54						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		_	ļ i			
<b>3</b> a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X				
b	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 account)?	4a		X			
þ	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.			′			
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?							
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<del></del>			
oa	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?	60		х			
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		A			
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).			,			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 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					
С	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 7d		-	'			
е	Did the organization 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					
g	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.			'			
a	Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b					
10	Section 501(c)(7) organizations. Enter	an					
а	Initiation fees and capital contributions included on Part VIII, line 12						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 219,816.						
11	Section 501(c)(12) organizations. Enter			} ;			
а	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					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а		13a					
	Note. See the instructions for additional information the organization must report on Schedule O			]			
þ	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 .						
	Enter the amount of reserves on hand			v			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X			
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		(0040)			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI						$\mathbf{X}$
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	20			
b	Enter the number of voting members included in line 1a, above, who are independent	1b		19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ıp wit	h any other		1		
	officer, director, trustee, or key employee?	•	•		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the	ne dir	ect supervision	ľ			
	of officers, directors or trustees, or key employees to a management company or other person?		•	ŀ	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 v	vas filed?	Ī	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as				5		X
6	Does the organization have members or stockholders?			Ì	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more m	embe	rs of the	•			
	governing body?				7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rsons	s?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken			ľ	1		
	by the following:		,		l		
а	The governing body?			- 1	8a	Х	
	Each committee with authority to act on behalf of the governing body?			Ī	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	ache	at the	Ī	-		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Reven	ue Code )				
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			ſ	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such	n chai	oters, affiliates,	ľ			
	and branches to ensure their operations are consistent with those of the organization?	•	,	ł	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before	filing	the form?	Ī	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ū		Ī			
12a					12a	X	
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise							
	to conflicts?	J			12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes	" describe	Ī			
	in Schedule O how this is done				12c	Х	
13	Does the organization have a written whistleblower policy?			Ī	13		Х
14	Does the organization have a written document retention and destruction policy?			Ī	14		Х
15	Did the process for determining compensation of the following persons include a review and approx	al by	ındependent	ľ			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	-					
а	The organization's CEO, Executive Director, or top management official				15a	X	
	Other officers or key employees of the organization				15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			Ì			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a				
	taxable entity during the year?				16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evi	aluate	ts participation	Ī			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org						
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (50	1(c)(3)s only) avail	able t	or		
	public inspection. Indicate how you make these available. Check all that apply.	•					
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	confli	ct of interest polic	y, an	d fina	ncıal	
	statements available to the public		,				
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	ecords of the ora	ınızatı	on: 🕨	•	
	RICHTER ELSER - 203-562-3147		- · · <b>3</b> -		-		
	221 CHURCH STREET NEW HAVEN CT 06510		_				

## 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

INC.

- 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees, and former such persons.

(A)  Name and Title	(B) Average		(C) Position					(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	rustee or director			that	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
WYNNE BOHONNON	1 00									
DIRECTOR	1.00	X.	<del> </del>			_		0.	0.	0.
JIM BUSSMANN	1 00		1							_
DIRECTOR	1.00	X	<del> </del>			$\vdash$	-	0.	0.	0.
RICHARD CURTIS	1 00									_
DIRECTOR	1.00	X			<u> </u>	┼	-	0.	0.	0.
JEFF DOW	1 00	,,								_
DIRECTOR	1.00	X			<u> </u>	1	₩	0.	0.	0.
TONY RESCIGNO	1 00	1,,	ŀ					0.	0.	_
DIRECTOR	1.00	^	<del>                                     </del>		$\vdash$	-		· ·	0.	0.
STEVE FALCIGNO	1 00						1	0.	0.	0.
DIRECTOR	1.00	Δ	-			+		0.	0.	0.
DAN HOFFNUNG	1.00	Ţ				1		0.	0.	0.
DIRECTOR	1.00	^	╁	-	$\vdash$			· ·	0.	0.
BOB MCCARRON	1.00	v			İ		}	0.	0.	0.
DIRECTOR RICHARD MICHAUD	1.00	^	┼┈╴		$\vdash$		$\vdash$	•		- 0.
DIRECTOR	1.00	v		:				0.	0.	0.
DAVID MIGANI	1.00	1	<u> </u>		<del>                                     </del>	1				
DIRECTOR	1.00	x		l	ŀ			0.	0.	0.
DONNA MOSS	1.00	-				<del>                                     </del>	1-			
DIRECTOR	1.00	$ \mathbf{x} $					Ì	0.	0.	0.
CHARLES NOBLE		† <del></del>								
DIRECTOR	1.00	X				1		0.	0.	0.
FRED SETTE										
DIRECTOR	1.00	X						0.	0.	0.
AL RIDINGER	1			T	1					
DIRECTOR	1.00	X			1			0.	0.	0.
ROSANNE ZUDEKOFF										
DIRECTOR	1.00	X	L		L			0.	0.	٥.
JOHN J. MOONEY										
PRESIDENT	1.00	L	$\perp$	x	L			0.	0.	0.
TOM BRUNDAGE										
1ST VICE PRESIDENT	1.00	<u> </u>		x				0.	0.	0.
										Form 990 (2010)

Section A. Officers, Directors, Iri		npic	yee			High	est					<i>/</i> =\	
. (A) Name and title	(B) (C) Average Posit					1		( <b>D</b> ) Reportable	<b>(E)</b> Reportable		Fe <sup>-</sup>	(F) timate	٠d
Name and title	hours per	(cl				арр	ly)	compensation	compensation			ount	
	week	_		Ι		T		from	from related			other	
	(describe	directo					ļ	the	organizations	_,		oensa	
	hours for related	10 aa	ste	ŀ		nsate	•	organization (W-2/1099-MISC)	(W-2/1099-MISC	C) from th organizat			
	organizations	l trust	nal tru		oyee	ed mo	ŀ	(44-27 1099-14113C)			_	l relat	
	in Schedule O)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nızatı	ons
JOSH BROWN	0,	-	-		_		-						
2ND VICE PRESIDENT	1.00			х				0.		0.			0.
BRIAN BORGERSON													
TREASURER	1.00		<u> </u>	X			L.	0.		<u>0. </u>			0.
RICHTER ELSER										_			_
SECRETARY	60.00		_	X		X	_	105,623.		0.			0.
		_	-							_			
											-		
			-		-		-			+	_		
1b Sub-total	<u></u>				<u> </u>		<u></u>	105,623.		0.			0.
c Total from continuation sheets to Part V	II, Section A					•		0.		0.			0.
d Total (add lines 1b and 1c)						<b>&gt;</b>		105,623.		0.			0.
2 Total number of individuals (including but r	ot limited to th	ose	liste	ed a	bov	e) wl	no r	eceived more than \$100	),000 ın reportable				4
compensation from the organization	<u> </u>										I	Yes	No.
3 Did the organization list any former officer,	director or tru	stee	. ke	v en	olan	vee.	or h	nighest compensated er	mplovee on	Γ			
line 1a? If "Yes," complete Schedule J for s			,	,	-,-	, ,	•	g.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			3		х
4 For any individual listed on line 1a, is the si	um of reportab	le c	omp	ensa	atioi	n and	d ot	her compensation from	the organization				
and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete :	Sch	edul	e J i	for such individual			4		X
5 Did any person listed on line 1a receive or							elat	ed organization or indiv	idual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J i	or s	uch	per	son					5		X
Section B. Independent Contractors  1 Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of comp	ensa	ition f	rom	
the organization NONE													
(A) Name and business	address							(B) Description of s	services	Co	(C ompe	;) nsatio	n
											•		
							_	· · · · · · · · · · · · · · · · · · ·					
	· · · · · · · · · · · · · · · · · · ·												
2 Total number of independent contractors (	-	ot l	mıte	d to		_	stec	d above) who received n	nore than			-	_
\$100,000 in compensation from the organi	Lation -	_				<u>0</u>							

L,	•				(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	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abor Noncash contributions included in lines Total. Add lines 1a-1f	1c	529,542.	529,542.			
Program Service Revenue		HOTEL	· · · · · · · · · · · · · · · · · · ·	Business Code 721110	290,108.	202,017.	88,091.	
Prograr Rev		All other program service reve		900099	17,012. 307,120.	17,012.		
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	·	<b>•</b>	884.			884.
enne	b		(ı) Real	(ii) Personal	-	1	-	
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(II) Other 1903303.				
	d	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin including \$ contributions reported on line	g events (not	525,486. 1377817. ▶	1,377,817.		-136,578.	1514395.
Other Revenu	С	Part IV, line 18 Less: direct expenses Net income or (loss) from func Gross income from gaming ac	a b draising events	<b>•</b>				
	b	Part IV, line 19 Less: direct expenses Net income or (loss) from gam	a b ning activities	<b>&gt;</b>		-	-	
	b	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale	a b	778,049. 707,308.	70,741.	46,383.	24,358.	
	11 a b c		NCOME	Business Code 900099 900099	72,995. 5,064.	72,995.		5,064.
03200 12-21	d e 12	All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions.		<b>&gt;</b>	78,059. 2,364,163.	338,407.	-24,129.	1520343. Form <b>990</b> (2010)

## Part IX Statement of Functional Expenses

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

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	not required to comple  (B)  Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		OAPONIOG S	general expenses	
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				<del></del>
2	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,			<del>-</del>	
3	organizations, and individuals outside the US				
	See Part IV, lines 15 and 16				
					<del></del> .
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	476 001			
7	Other salaries and wages	476,801.			
8	Pension plan contributions (include section 401(k)			1	
	and section 403(b) employer contributions)			·	
9	Other employee benefits			<u> </u>	
10	Payroll taxes	116,231.			
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	7,890.			
12	Advertising and promotion	. , ,			
13	Office expenses	27,943.	-		
14	Information technology				
15	Royalties				
16	Occupancy	156,906.			
17	Travel	130,300.			·
18	Payments of travel or entertainment expenses	· · · · · · · · · · · · · · · · · · ·			
10	for any federal, state, or local public officials				
40					
19	Conferences, conventions, and meetings	15 202	<del></del>		
20	Interest .	45,383.			
21	Payments to affiliates	10 250		-	
22	Depreciation, depletion, and amortization	19,250.			
23	Insurance	84,111.			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	UTILTIES AND MAINTENANC	235,004.			
b	SECURITY	48,664.			
c	PROPERTY TAXES	39,267.			
d	SUPPLIES	37,856.	<del>-</del>		
e	ENTERTAINMENT AND DECOR	33,978.			
_	All other expenses	30,903.			· _ = ·
	Total functional expenses Add lines 1 through 24f	1,360,187.			
25 26	Joint costs. Check here J If following SOP	1,000,107.	-		
26	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pai	rt X	Balance Sheet			
	` .		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,176.	1	255,548
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	123,272.	4	149,758
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
	ļ	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	
Assets	7	Notes and loans receivable, net		7	19,539
Ass	8	Inventories for sale or use	43,343.	8	49,588
	9	Prepaid expenses and deferred charges	14,304.	9	7,065
	10a	Land, buildings, and equipment. cost or other			
		basis. Complete Part VI of Schedule D 10a 1,325,683			
	b	Less: accumulated depreciation 10b 1,130,285	778,644.	10c	195,398
	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)	960,739.	16	676,896
	17	Accounts payable and accrued expenses	244,911.	17	140,427
	18	Grants payable .		18	<del></del>
	19	Deferred revenue	28,849.	19	15,577
	20	Tax-exempt bond liabilities		20	-
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
≝	22	Payables to current and former officers, directors, trustees, key employees,			
Liabilities		highest compensated employees, and disqualified persons. Complete Part II	100 500		-
_		of Schedule L	182,700.		
	23	Secured mortgages and notes payable to unrelated third parties	1,021,466.	23	
	24	Unsecured notes and loans payable to unrelated third parties	24 010	24	07 005
	25	Other liabilities Complete Part X of Schedule D	24,810.	25	97,895
	26	Total liabilities. Add lines 17 through 25	1,502,736.	26	253,899
		Organizations that follow SFAS 117, check here   X and complete		,	
Ses		lines 27 through 29, and lines 33 and 34.	E41 007		422 007
<u>a</u>	27	Unrestricted net assets	-541,997.	-	422,997
æ	28	Temporarily restricted net assets		28	
ဋ	29	Permanently restricted net assets	-	29	
Ę		Organizations that do not follow SFAS 117, check here and			
S		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds	<del></del>	30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	E 41 007	32	122 007
_	33	Total lebilities and not see to five disclarate	-541,997. 960,739.		422,997
	34	Total liabilities and net assets/fund balances	1 300,739.	34	676,896

422,997. 676,896. Form **990** (2010)

orm	1990 (2010) THE QUINNIPIACK CLUB, INC.	<u>06-0503</u>	<u> 190</u>	Pag	<u>je 12</u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)		, 364		
2	Total expenses (must equal Part IX, column (A), line 25)		<u>, 36</u>		
3	Revenue less expenses Subtract line 2 from line 1	з 1	<u>,00:</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>-54:</u>		
5	Other changes in net assets or fund balances (explain in Schedule O)	_5	-38	3,9	<u>82.</u>
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	42	<u>2,9</u>	<u>97.</u>
Pa	rt XII 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		ì		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule (	Э		_	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u>X</u> _	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,		١	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	l on a	1		
	separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audıt			
	Act and OMB Circular A·133?		3a		X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		

Form **990** (2010)

#### **SCHEDULE D**

(Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

vamo	e of the organization THE QUINNIPIACK CLUE	B. TNC.			mployer identificatio 06-05031	
Par	t I Organizations Maintaining Donor Advised I		er Similar Funds	or Acc		
	organization answered "Yes" to Form 990, Part IV, line 6					
		(a) Donor ac	ivised funds	(b) F	unds and other accou	ınts
1	Total number at end of year	<del></del>				
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year				<del>.</del>	
5	Did the organization inform all donors and donor advisors in writ	ting that the asse	ts held in donor advis	sed funds		<u> </u>
_	are the organization's property, subject to the organization's exc	•			Yes	☐ No
6	Did the organization inform all grantees, donors, and donor advi	•		used only		
	for charitable purposes and not for the benefit of the donor or do	_	-	-		
	impermissible private benefit?	,	, , ,	J	Yes	☐ No
Par		iization answered	"Yes" to Form 990, F	art IV, line		
1	Purpose(s) of conservation easements held by the organization	-				
	Preservation of land for public use (e.g., recreation or educ	cation)	Preservation of an his	storically in	portant land area	
	Protection of natural habitat		Preservation of a cert	tified histor	nc structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified	conservation co	ntribution in the form	of a conse	rvation easement on	the last
	day of the tax year			_	_	
					Held at the End of th	ne Tax Year
а	Total number of conservation easements			28	3	
b	Total acreage restricted by conservation easements			21	o	
С	Number of conservation easements on a certified historic struct	•	•	20	3	
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and n	ot on a historic struct	l l		
	listed in the National Register .			20	<del></del>	
3	Number of conservation easements modified, transferred, release	sed, extinguished	l, or terminated by the	e organızat	ion during the tax	
	year >					
4	Number of states where property subject to conservation easen		·			
5	Does the organization have a written policy regarding the period	•	spection, handling of			<u></u>
_	violations, and enforcement of the conservation easements it ho			J 46	Yes	∟ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and	-				
7	Amount of expenses incurred in monitoring, inspecting, and enf	_			<b>~</b> \$	_
8	Does each conservation easement reported on line 2(d) above s and section 170(h)(4)(B)(ii)?	satisty the require	ments of section 170	)(1)( <del>4</del> )(D)(I)	Yes	□ No
9	In Part XIV, describe how the organization reports conservation	oscomonte in ite	rovonue and expone	o etatemen	— ·—	
9	include, if applicable, the text of the footnote to the organization		•			
	conservation easements	13 ililariciai state	ments that describes	the organi	zation's accounting it	<i>2</i> 1
Pai	t III Organizations Maintaining Collections of A	Art. Historica	Treasures, or C	ther Sin	nilar Assets.	
	Complete if the organization answered "Yes" to Form 99	•	•			
1a	If the organization elected, as permitted under SFAS 116 (ASC 9	958), not to repo	rt in its revenue state	ment and b	palance sheet works o	of art,
	historical treasures, or other similar assets held for public exhibit					
	the text of the footnote to its financial statements that describes	s these items.				
b	If the organization elected, as permitted under SFAS 116 (ASC 9	958), to report in	its revenue statemen	it and balar	nce sheet works of an	t, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or researc	h in furtherance of pu	iblic service	e, provide the followin	g amounts
	relating to these items:		·			
	(i) Revenues included in Form 990, Part VIII, line 1			•	<b>\$</b>	
	(ii) Assets included in Form 990, Part X			•	\$ > \$	
2	If the organization received or held works of art, historical treasu	ures, or other sim	ılar assets for financı	al gain, pro		
	the following amounts required to be reported under SFAS 116	(ASC 958) relatir	g to these items			
а	Revenues included in Form 990, Part VIII, line 1			•	<b>\$</b>	
b	Assets included in Form 990, Part X			•	\$ > \$	

		NNIPIACK C					06	<u>-05031</u>	<u>90</u> P	age 2
Pa	rt III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Othe	r Similar <i>i</i>	Assets (co	ntınued	1
3	Using the organization's acquisition, accession	on, and other recor	ds, chec	k any of the	following that	ıt are a sı	gnificant use	of its collec	tion item	s
	(check all that apply):									
а	Public exhibition	1	d 🔲	Loan or exc	hange progra	ams				
b	Scholarly research		e 🔲	Other	<u> </u>					
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ıın how th	ney further t	he organizati	on's exer	npt purpose	ın Part XIV.		
5	During the year, did the organization solicit of					er sımılar	assets			_
	to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes X No									
Pa	rt IV Escrow and Custodial Arran		lete if the	e organizatio	on answered	"Yes" to	Form 990, Pa	art IV, line 9,	or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	contribution	ns or other as	sets not	ıncluded			_
	on Form 990, Part X?				•			Yes	<u> </u>	No
b	If "Yes," explain the arrangement in Part XIV	and complete the f	ollowing	table						
								Amo	unt	
С	Beginning balance	-					1c			
d	Additions during the year	-					1d			
е	Distributions during the year	-					1e			
f	Ending balance						1f			
<b>2</b> a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21?					L Yes	L	No
	If "Yes," explain the arrangement in Part XIV									
Pa	rt V Endowment Funds. Complete				3					
	_	(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three years	s back (e) F	our years	back_
1a	Beginning of year balance				<u> </u>					
b	Contributions					-				
С	Net investment earnings, gains, and losses		-			-				
ď	Grants or scholarships		<del> </del> -			-				
е	Other expenditures for facilities									
_	and programs		+							
f	Administrative expenses	· · · · · · · · · · · · · · · · · · ·	1							
g	End of year balance	<u> .</u>								
2	Provide the estimated percentage of the year	r end balance held								
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
C		%								
за	Are there endowment funds not in the posse	ssion of the organi	zation tha	at are held a	administe	ered for th	ne organizatio	on	F.,	
	by.							<u></u>	Yes	No
	(i) unrelated organizations							3a(		
_	(ii) related organizations	hatad as resumed	an Caba	dula DO				3a(		
	If "Yes" to 3a(ii), are the related organizations							_ 3t	<u> </u>	
Pai	rt VI Land, Buildings, and Equipm									
				i		(-) A		(4) 0		
	Description of investment	(a) Cost or basis (invest		, , ,	t or other (other)		ccumulated preciation	(a) B	ook valu	e
10	Land	2200 (1114031		Daois	(50101)	uer				
_										
b	Buildings Leasehold improvements	-						<del></del>		
d	Equipment			1 21	1,041.	1 1	130,285		80 7	56
_	Other	<del></del>			4,642.	1,	130,203		<u>80,7</u> 14,6	
	I. Add lines 1a through 1e (Column (d) must e	gual Form 990 Por	t Y colu						95,3	
		quari onn 330, Fai	. ^,,	(D), III C .	, 0(0//			1 1	,	

Schedule D (Form 990) 2010

$\overline{}$	dule D'(Form 990) 2010 THE QUINNIPIACK CLUB, INC.	<u></u>		<u>06-050</u>	<u>3190 Page <b>4</b></u>
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial Sta	tements	
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	Pnor period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4 through 8		9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar	nd 9	10		
Par	t XII Reconciliation of Revenue per Audited Financial Stateme			Return	
1	Total revenue, gains, and other support per audited financial statements		<u> </u>	1 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	•			
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b		7	
C	Recoveries of prior year grants	2c		_	
d	Other (Describe in Part XIV.)	2d		<b>-</b>	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	-
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		-	
	Add lines 4a and 4b	<del>-10</del>		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	•		5	<del></del>
	t XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	enses pe		
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		7	
С	Other losses	2c	<del></del>	$\neg$	
d	Other (Describe in Part XIV)	2d	•	7 1	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
ь	Other (Describe in Part XIV)	4b		7 1	
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Pai	t XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part	III, lines 1a and 4. Pa	art IV. lines	1b and 2b. Pa	rt V. line 4: Part
	e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also com			•	
	RT III, LINE 4: THE ORGANIZATION'S ART GAL				
SET	TING, THAT ALLOWS FOR SOCIAL INTERACTION	OF THE MEM	IBERS	OF THE	CLUB.
PAF	RT X, LINE 2: MANAGEMENT IS NOT AWARE OF A	NY UNCERTA	AT NI	X POSIT	IONS
AS	OF MARCH 31, 2011				
				<u> </u>	

#### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2010

vame of the	e organization								Employer			umber
<b>D.</b> 4.1.1	THE	OUINN	IPIACE	CLUI	B, INC.				<u> 06-05</u>	<u>0319</u>	0	
Part I						n 501(c)(4) organizatio						
	Complete if the orga	nization ansi	wered "Yes	on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Part	V, line 40	b.	т	
1	(a) Name of dis	qualified per	son		(b) Description of transaction						(c) Corr	ected?
			<del>-</del>			(5) 2000					Yes	No
						<u>_</u>						
		* /-			<del> </del>		-				ļ <u> </u>	
				<del></del>	1						ļ	
·		-									ļ	
O [min.	<u> </u>											
	the amount of tax impo	osed on the	organization	manager	s or disqualif	ed persons during the	year un	der				
	n 4958	0	-h	h								
3 Enter t	the amount of tax, if ar	iy, on line 2,	above, reim	bursed by	y tne organiza	ation			> \$			
Part II	Loans to and/or	r From Int	erested	Persons		<del></del>						
						line 26, or Form 990-E	7 Port V	/ line 3	90			
(a) Na	ame of interested		to or from		nal principal	(d) Balance due	1		(f) Apr	proved	(g) W	ritten
· · ·	rson and purpose		nization?		mount	(u) Dalance due	(e) In default?		by board or		agreer	
		То	From	1			Yes	No	Yes	No	Yes	No
							1	-110	1.00	-110	100	
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							ļ		<u> </u>			
<u>Fotal</u>					<u> </u>		<u> </u>		1		<u> </u>	
Part III	Grants or Assis		_									
	Complete if the orga		wered "Yes'									
(a	a) Name of interested i	person		(b) Relat		een interested person ganization	and			ount an assistar	id type of	f
				<del></del>					'			
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	· ·			•		<u></u>						

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

# (Form 990 or 990-EZ) SCHEDULE N

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.

1545-0047	110
OMB No	20

Open to Public Inspection

Employer identification number Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36 Part I can be duplicated if additional 06-0503190 ▶ Attach certified copies of any articles of dissolution, resolutions, or plans. ► Attach to Form 990 or 990-EZ. LNC CLUB THE QUINNIPIACK Name of the organization Department of the Treasury Internal Revenue Service Part

	(g) IRC section of recipient(s) (if tax-exempt) or type of entity				Yes
	(f) Name and address of recipient				
	(e) EIN of recipient				
	(d) Method of determining FMV for asset(s) distributed or transaction expenses				
	(c) Fair market value of asset(s) distributed or amount of transaction expenses				
	(b) Date of distribution				
space is fleeded.	(a) Description of asset(s) distributed or transaction expenses paid				

Did or will any officer, director, trustee, or key employee of the organization

a Become a director or trustee of a successor or transferee organization?

b Become an employee of, or independent contractor for, a successor or transferee organization?

c Become a direct or indirect owner of a successor or transferee organization?

d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution? e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III.

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

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

8 20 Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B) should equal -0.

06-0503190

ž

	in accordance with it	s governing instrument(s)	governing instrument(s)? If "No," describe in Part III		C	ю ,
<ul> <li>4a is the organization required to floury use attorney general or out</li> <li>b if "Yes," did the organization provide such notice?</li> </ul>	attoriley general of of th notice?	ilei appropriate state ori	ופו מאטוסטומנפ אמנפ טווכימו טו וגא ווופונו נט מואאטיאי, ווקנונסמיפי, טו נפונווווומנפיז	ם, ווקטוטמנפ, טו נפווווו	ומוסי	4 q
	liabilities in accordan	ce with state laws?				2
6a Did the organization have any tax-exempt bonds outstanding during the year?	t bonds outstanding	during the year?				ба
b Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?	e tax-exempt bond lia	Ibilities in accordance wit	h the Internal Revenue Co	ode and state laws?		q9
C If Yes, describe in Part III now the organization defeased or otherwise settled these liabilities. If No, explain in Part III    Part III   Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part III   Form 990-EZ, line 36 Part II can be duplicated if additional space is needed	nization defeased of her Transfer of More luplicated if additiona	ornerwise settled these in Than 25% of the Organ Il space is needed	abilities if No, explain in hization's Assets.Comple	te this part if the org	prerwise settled these liabilities. If No., explain in Part III.  Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, space is needed	I, Part IV, line 32,
(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution		(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section recipient(s) (sax-exempt) or of entity
					l	
STREET, NEW HAVEN, CT	11/16/10	1,940,000,APPKAISAL	APPKAISAL		NEW HAVEN, CT. UDSIO	קוני
				-		
	90 0010					Yes
<ul> <li>Z. Did of will any officer, unector, trustee, or key employee of the organization.</li> <li>a. Become a director or trustee of a successor or transferee organization?</li> </ul>	key erripioyee or ure sor or transferee orga	organization. inization?				2a X
b Become an employee of, or independent contractor for, a successor or transferee organization?	contractor for, a suc-	cessor or transferee orga	nization?			-+
	ccessor or transfered	organization?	-	-		% S S
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	ation or other similar	payments as a result of t	he organization's significa	nt disposition of ass	ets?	- 2d

d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III

Part III Supplemental Information. Complete to provide the information required by Part I, lines 2e and 6c, and Part II, line 2e Also complete this part to provide any additional information
PART II, LINE 2E: CHARLES NOBLE
PART II, LINE 2E: CHARLES NOBLE IS A MEMBER OF THE BOARD WHO IS ALSO THE
SOLE MEMBER OF 221 CHURCH STEET, LLC, WHICH ACQUIRED THE LAND AND BUILDING
AT 221 CHURCH STREET FROM THE ORGANIZATION ON NOVEMBER 16, 2010.

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

### 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.

2010
Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number THE QUINNIPIACK CLUB, INC. 06-0503190 FORM 990, PART VI, SECTION A, LINE 6: CLUB MEMBERS HAVE THE RIGHT TO PARTICIPATE IN THE ORGANIZATION'S GOVERNANCE BUT NOT THE RIGHT TO RECEIVE DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 7A: CLUB MEMBERS ELECT THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE REVIEWS AND APPROVES THE 990 FORM. FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL DISCLOSURE IS REQUIRED BY BOG MEMBERS. FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION DATA COMPARISONS DONE WITH OTHER CLUBS EVERY SEVERAL YEARS. FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: EXCESS OF BOOK DEPRECIATION OVER TAX -38,982.FORM 990, PART XI, QUESTION 2C: NO CHANGE FROM PRIOR YEAR.

Form 886	88 (Rev. 1-2011)					Page 2
• If you	are filing for an Additional (Not Automatic) 3-Mon	th Extension,	complete only Part II and check this	box	•	<u> </u>
	ly complete Part II if you have already been grante				3868	
	are filing for an Automatic 3-Month Extension, co					
Part II	Additional (Not Automatic) 3-Mon	th Extensio	n of Time. Only file the onginal (no	copies n	eeded).	
Type or	Name of exempt organization			Empl	oyer identification	number
print	THE QUINNIPIACK CLUB, INC	٠,		ا م	6-0503190	
File by the	Number, street, and room or suite no. If a P.O. b		etions		0 0303130	
extended due date for	I	30x, 000 monde				
filing your return See	City, town or post office, state, and ZIP code. Fi	or a foreign add	dress see instructions			
instructions	NEW HAVEN, CT 06510	o, a 10.0.g,, au	2.000, 000 1.101.1001.10			
	piem initially of ocosto				<u> </u>	
Enter the	Return code for the return that this application is f	or (file a separa	ate application for each return)			0 1
2.110. 1110	Tietam code for the fotam that the application is	or time a separe	are application for each return,	•		<u> </u>
Applicati	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990	)	01				
Form 990		02	Form 1041-A			08
Form 990		01	Form 4720			09
Form 990		04	Form 5227			10
Form 990	T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	I-T (trust other than above)	06	Form 8870		<u>-</u>	12
STOP! D	o not complete Part II if you were not already gra	anted an autor	matic 3-month extension on a previous	ously file	d Form 8868.	
	RICHTER ELSE					
• The bo	poks are in the care of $\triangleright$ 221 CHURCH S	TREET -	NEW HAVEN, CT 0651	.0		
	none No ► 203-562-3147	-	FAX No. ▶			
• If the	organization does not have an office or place of but	— siness in the Ui	nited States, check this box			
<ul><li>If this</li></ul>	is for a Group Return, enter the organization's four	digit Group Ex	emption Number (GEN) If t	this is for	the whole group,	check this
box 🕨	If it is for part of the group, check this box	and atta	ach a list with the names and EINs of a	all membe	ers the extension is	s for
4 I re	quest an additional 3-month extension of time until	FEBRU	ARY 15, 2012			
5 For	calendar year, or other tax year beginnin	g APR 1	, 2010 , and ending	MAR	31, 2011	
	ne tax year entered in line 5 is for less than 12 mon			] Final re	eturn	
	Change in accounting period					
7 Sta	te in detail why you need the extension					
<u>AI</u>	DITIONAL TIME IS NECESSAR	Y IN OR	<u>DER TO PREPARE A CO</u>	MPLE'	re and	
AC	CURATE RETURN.					
					·	
8a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4	720, or 6069, e	enter the tentative tax, less any			
	refundable credits See instructions.			8a	\$	<u> </u>
b If th	his application is for Form 990-PF, 990-T, 4720, or $\epsilon$	6069, enter any	refundable credits and estimated			
tax	payments made Include any prior year overpayme	ent allowed as	a credit and any amount paid			
pre	eviously with Form 8868			8b	\$	<u> </u>
	ance due. Subtract line 8b from line 8a Include yo		th this form, if required, by using			
EF	PS (Electronic Federal Tax Payment System) See			8c	\$	0.
		_	nd Verification			
Under pena	alties of perjury, I declare that I have examined this form, orrect, and complete, and that I am authorized to prepare	including accomp	panying schedules and statements, and to t	he best of	my knowledge and b	elief,
_					_	
Signature	<b>▶</b> Title	► CPA		Date		

Form 8868 (Rev 1-2011)