990

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)

OMB No 1545-0047

Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service 01/01 2008, and ending 12/31/ 20 08 For the 2008 calendar year, or tax year beginning C Name of organization GASKOV CLERGE FOUNDATION D Employer identification number Please Check if applicable Doing Business As **GCF** 0389906 Address change label or print or Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number □ Name change type. See P.O.BOX 4068 Initial return Specific City or town, state or country, and ZIP + 4 Termination Garden City, NY 11531-4068 G Gross receipts \$ Amended return F Name and address of principal officer Pierre-Richard Jason □No Application pending H(a) Is this a group return for affiliates? Yes 148-53 262 Pl Rosedale NY 11422 H(b) Are all affiliates included? LYes No If "No," attach a list (see instructions) Website: ► www.gaskov.org H(c) Group exemption number > Type of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1999 M State of legal domicile. NY Part I Summary Briefly describe the organization's mission or most significant activities: To promote preventive health, education and sports in the U.S. and Haiti. Governance 2 Check this box > I if the organization discontinued its operations or disposed of more than 25% of its assets. 3 Number of voting members of the governing body (Part VI, line 1a) 0 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 0 5 Total number of employees (Part V, line 2a) 6 25 Total number of volunteers (estimate if necessary) 7a 0 7a Total gross unrelated business revenue from Part VIII, line 12, column (C). b Net unrelated business taxable income from Form 990-T, line 34. 7b 0 Prior Year Current Year 49,514 109,091 8 Contributions and grants (Part VIII, line 1h) . . . 0 0 Program service revenue (Part VIII, line 2g) . . . 60 175 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 49,574 109,266 13 Grants and similar amounts paid (Part IX column (A) Vines 1-3) . 40,323 34,947 14 Benefits paid to or for members (Part 1) (A) (Die 4) 0 0 15 Salaries, other compensation, employee thenefits (Part IX, column (A), lines 5-10) 0 0 17,311 21,720 16a Professional fundraising fees (Partix, column (Att) ine 11e) b Total fundraising expenses (Part IX, column (D) line 25) ... 17 Other expenses (Part IX, column (A), lines 11a-11d, VI 24f) . 2,573 3,356 Total expenses. Add lines 13-17 (must equal Pent IX, column (A), line 25). Revenue less expenses. Subtractine 18 from tipe 12 60,207 60,023 19 (10,633) 49,243 Beginning of Year End of Year 6.990 53,584 20 Total assets (Part X, line 16) . 0 0 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract (me 2) from line 20 6,990 53,584 Part II Signature Block Under penalties of perjury, I declare that I ha mined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and completed aration of preparer (other than officer) is based on all information of which preparer has any knowledge 04 Sign Signature of officer Here /KEASURER 7450N, Type or print name and title Date Check if Preparer's identifying number Preparer's signature employed ▶ 🗌 Paid Preparer's Firm's name (or yours EIN Use Only if self-employed) Phone no ► (May the IRS discuss this return with the preparer shown above? (see instructions) Yes 🗌 No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)

Cat No 11282Y

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Pa	art III Statement of Program Service Accomplishme	nts (see instructions)
1	and y account and anguine and an inconcern	
	· · · · · · · · · · · · · · · · · · ·	
2	Did the organization undertake any significant program ser the prior Form 990 or 990-EZ?	vices during the year which were not listed on
3		
4	Describe the exempt purpose achievements for each of th	e organization's three largest program services by expenses. 947(a)(1) trusts are required to report the amount of grants and my, for each program service reported.
4a	a (Code:) (Expenses \$ 22,001.00 including	grants of \$) (Revenue \$)
		••••••
	•••••	
	•••••	•••••••••••••••••••••••••••••••••••••••
		•••••••••••••••••••••••••••••••••••••••

4b	b (Code:) (Expenses \$ 8,217.00 including	grants of \$) (Revenue \$)
	Education `	
	••••••	
	••••••	
	•••••	
40	c (Code:) (Expenses \$ including	grants of \$\(\frac{1}{2}\)
40	C (Odde) (Expenses \$ including	yrants or \$
		•
		······
	••••••	
4d	d Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$
	e Total program service expenses ▶ \$	(Must equal Part IX, Line 25, column (B).)

Pai	t 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_1_	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	\	
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.	5		1
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
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		√
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		✓
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		√
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11		1
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	✓	-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15		✓
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, Part III	16		1
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		1
 18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		✓
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		1
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>√</u>
22	Did the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	24a		./
ı.	24b-24d and complete Schedule K. If "No," go to question 25	24a 24b		*
b	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			-
С	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	\Box	✓
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	<u>, </u>		,
	person from a prior year? If "Yes," complete Schedule L, Part I	25b	-	<u> </u>
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	_	✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		✓

Part IV	Checklist of	Required	Schedules	(continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		✓
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		1
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		✓
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		1
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		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
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		✓
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	_ }	✓.

Form **990** (2008)

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			_
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			-
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0]	} /	
		1c	1	
0-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax _			l
28	Statements, filed for the calendar year ending with or within the year covered by this return	L		
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 e-file this return. (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		✓
	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_		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	√
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		✓
6a	Did the organization solicit any contributions that were not tax deductible?	_6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	_6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		√
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e)	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	.7f		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		✓
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h		✓
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring		 	
	organization, have excess business holdings at any time during the year?	_ 8		√
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9a	i	1
a	Did the organization make any taxable distributions under section 4966?	9b		1
b	Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	30		-
10	40	;	. 1	
a h	Initiation fees and capital contributions included on Part VIII, line 12	, ,	, [
11	Section 501(c)(12) organizations. Enter:	, /	. 1	
	Gross income from members or shareholders	,		
	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? If "Yes." enter the amount of tax-exempt interest received or accrued during the year.	12a		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management		T	
			Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the		İ]
	circumstances, processes, or changes in Schedule O. See instructions.		•	
1a	Enter the number of voting members of the governing body	1		
b	Enter the number of voting members that are independent	1		1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	}		
	any other officer, director, trustee, or key employee?	2	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct	1	Ì	1
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	_3_		<u>/</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	<u> </u>	✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>_</u>
6	Does the organization have members or stockholders?	_6_	<u> </u>	✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body? . ,	<u>7a</u>	<u> </u>	✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	ļ	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		 	
а	0 0 ,	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9a	Does the organization have local chapters, branches, or affiliates?	9a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			ļ
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	<u> </u>	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at		•	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		✓
Sec	tion B. Policies		·	r
		140	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	401		ĺ
	rise to conflicts?	12b	✓	-
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13	<u></u>	V
14	Does the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by			}
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a		V
b	Other officers or key employees of the organization?	15b		· V
	Describe the process in Schedule O. (see instructions)			,
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40		
	with a taxable entity during the year?	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	401		
<u> </u>	the organization's exempt status with respect to such arrangements?	16b	L.,	
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NY, FI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(or 1024 if applicable)), 990, 990, 990, 990, 990, 990, 990, 9	;)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.		•	
20	State the name, physical address, and telephone number of the person who possesses the books and recoordanization: Pierre-Richard Jason 148-53 262 PI Rosedale, NY 11422.	rds o	t the	

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not co		any o	offic			ctor,	trus			
(A)	(B)	1		•	C)			(D)	(E)	(F)
Name and Title	Average hours per	Position (check all that apply)						Reportable compensation	Reportable compensation	Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	ormperisation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Cosy C Joseph Chairperson	Various			1				0	0	0
Dr. Gervais Charles Vice-President	**			1				O	0	0
Pierre-Richard Jason Treasurer	**			1				0	0	0
Elizabeth Ledan Joseph Secretary	*1			1				0	0	0
Dr Ingrid S Charles	**							0	0	0
Special Project Director Dr Serge Thys	"		-	1		-		0	0	0
Medical Director Claude G. Ferrer, Ph.D.				1			-			
Education Director	**			1		-	_	0	0	0
Alphonse Piard Education Director (South)	"			1				0	0	0
Karl Joseph Sports Director	••			1		}		0	0	0
Nicole Ledan Fund Raising Director	"			1				0	0	0
Herzen Clerge Public Relation Director	••			/				0	0	0
Anselm Joseph Special Projects	.,			1				0	0	0
Picard Clerge	**			1				0	0	0
Board Member Homere Rene	**							0	0	0
Board Member				/						
				<u> </u>						

Name and telle Average Products (an Excellent all That apoly) Reportable Compensation from related to the organization Nv-2/1099-MISC) Total No To	Pa	Section A. Officers, Directors, Irl		Emp	loy			a High	lest			· · · · · · · · · · · · · · · · · · ·
hours per ventor of production of the compensation from the compensation of the compensation from the companization and value of the compensation from the companization and value of the compensation from the companization and value of the compensation from the compensation and value of the compensation from the compensation of the compensation from the compensation of the co		(A)	(B)	D	/-					(D)	(E)	(F)
1b Total		Name and time	hours per				_	,		compensation from the organization	compensation from related organizations	amount of other compensation from the organization and related
1b Total .					i							
1b Total .												
1b Total 2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶ 0 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) (Compensation N/A N/A N/A 0												
1b Total 0 0 0 0 0 0 0 0 0												
1b Total			-							1		
1b Total												
1b Total												
1b Total												
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1b Total												
Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶ 0 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) Description of services (C) Compensation N/A N/A N/A 0												
Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶ 0 Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. N/A N/A N/A N/A N/A O	1b	Total						. •		0	0	0
employee on line 1a? If "Yes," complete Schedule J for such individual	2 — 3	organization ► 0	<u> </u>		•					<u> </u>		
Individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person 5 ▼ Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation N/A N/A N/A 0	4	employee on line 1a? If "Yes," complete S For any individual listed on line 1a, is the s	chedule J i sum of repo	<i>for su</i> ortabl	ch e co	<i>ındı</i> omp	<i>vidu</i> ens	<i>ial</i> . sation :	and	I other compe	nsation from	3 🗸
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) Name and business address N/A N/A N/A O O O O O O O O O O O O O	5	Individual	or accrue	 comp	oens	satio	on f	 rom a	ny	unrelated orga		
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. (A) (B) (C) Compensation N/A N/A N/A 0			res, comp	nete_	Scn	eau	ie J	tor su	içn	person		5 🗸
(A) Name and business address N/A N/A (B) Compensation Compensation		Complete this table for your five highest co	ompensate	d indi	epe	nde	nt c	ontrac	ctor	s that received	d more than \$1	00,000 of
		(A)	Iress								ervices	
2 Total number of independent contractors (including those in 1) who received more than \$100.000 in		N/A								N/A		0
2 Total number of independent contractors (including those in 1) who received more than \$100.000 in						-		_				
		Total number of independent contractors	(includina t	hose	ın 1	1) w	ho	receive	ed i	more than \$10	00.000 in	

Part	VII	Statement of Rev	/enue					
					(Å) 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 (contributions, gifts, gi and similar amounts not include Noncash contributions included Total. Add lines 1a–1f	outions). 1c 1d 1e rants, led above 1f	0 0 54,609 0 0 54,482	109,091			
				Business Code			<u> </u>	
Program Service Revenue	2a b c d e f	***************************************						
P 2	ľ	Total. Add lines 2a-2f	-		0			
	3 4 5	Investment income (inclination other similar amounts) Income from investment of Royaltres	tax-exempt bond	proceeds	175 0 0	0 0 0	0 0 0	0 0
	b	Gross Rents Less rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(ii) Personal 0 0	0	0	0	0
		Gross amount from sales of assets other than inventory Less. cost or other basis and sales expenses .	(i) Securities 0	(ii) Other 0				
		Gain or (loss)	0	0 ▶	0	0	0	0
r Revenue	8a	Gross income from events (not including \$ of contributions reported See Part IV, line 18	on line 1c).	0				
Other	b	Less: direct expenses	b[0				
0	9a	Net income or (loss) from Gross income from gamin See Part IV, line 19	ng activities.	0	0	0	0	0
	b	Less: direct expenses. Net income or (loss) from	bl	ties . >	0	0	0	0
	10a b	Gross sales of inverteurns and allowances Less: cost of goods sole	ntory, less a d b 〔	0	0		V	
;	<u>c</u>	Net income or (loss) from Miscellaneous Rever		Business Code	<u>_</u>	0	 	0
	110	Wilscellg/Ieods Nevel			0	0	0	0
	b				0	0	0	0
	C		,		0	0	0	0
		All other revenue			0	0	0	0
		Total. Add lines 11a-11			0			
	12	Total Revenue. Add line 9c, 10c, and 11e	es 1h, 2g, 3, 4,	5, 6d, 7d, 8c, ▶_	109,266	0	0	0

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.

	All other organizations must complete col	lumn (A) but are no	t required to com	plete columns (B),	(C), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,100		これをなると はは	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	30,218	30,218		
4 5	Benefits paid to or for members 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)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				-
	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
q	Other	2,300		2,300	
12	Advertising and promotion				
13	Office expenses	15	-	15	
14	Information technology	160		160	
				100	
15	Royalties				
16	Occupancy				·
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23					
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	Telephone	738		738	
	Poetage	138		138	
b	Fund raising Expense			130	24 700
C	1	21,720			21,720
d					
е					
f 25	All other expenses	3,629 60,023	30,218	3,351	21,720
26	Joint Costs. Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet	·				
			(A) Beginning of year		End o	B) of year	
\Box	1	Cash—non-interest-bearing	6,990	1			2,607
	2	Savings and temporary cash investments		2		50	0,977
ı	3	Pledges and grants receivable, net		3			
- 1	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key					
	3	employees, or other related parties. Complete Part II of Schedule L .		5			
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6			
ஐ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8	• .		
As	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a					
1	b	Less: accumulated depreciation. Complete Part VI of Schedule D		10c			
	11	Investments—publicly traded securities		11			
ĺ	12	Investments—other securities. See Part IV, line 11		12			
	13	Investments—program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
ļ		=		15	•		
Ì	15 16	Other assets. See Part IV, line 11	6,990	16		53	3,584
_				17			<u>,,004</u>
	17	Accounts payable and accrued expenses	·	18			
- 1	18	Grants payable		19			
S	19	Deferred revenue		20			
	20	Tax-exempt bond liabilities		21			
Liabilities	21	Escrow account liability. Complete Part IV of Schedule D		~			
園	22	Payables to current and former officers, directors, trustees, key					1
E		employees, highest compensated employees, and disqualified		22			
		persons. Complete Part II of Schedule L	· ·	23			
ĺ	23	Secured mortgages and notes payable to unrelated third parties		24			
	24	Unsecured notes and loans payable		25			
	25 26	Total liabilities. Add lines 17 through 25	0	26			0
_				20			
Balances		Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.					
a	27	Unrestricted net assets		27			
Ba	28	Temporarily restricted net assets		28			
힏	29	Permanently restricted net assets		29			
or Fund		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.					
0				30			
Net Assets	30	Capital stock or trust principal, or current funds		31			
\$S	31	Paid-in or capital surplus, or land, building, or equipment fund		32			
t l	32	Retained earnings, endowment, accumulated income, or other funds		33			
ž	33 34	Total net assets or fund balances	6,990	34			3,584
Рa	rt XI	Financial Statements and Reporting	0,330	34			<u>,,504</u>
		Tillianola otatemente una rioporting				Yes	No
1	Acco	ounting method used to prepare the Form 990: <a> Z Cash <a> Accrual	☐ Other				
		e the organization's financial statements compiled or reviewed by an ind		?.	2a	<u> </u>	1
		e the organization's financial statements audited by an independent according			2b		\
		es" to lines 2a or 2b, does the organization have a committee that assumes		sight of			-
•		audit, review, or compilation of its financial statements and selection of an inc			2c		
За		result of a federal award, was the organization required to undergo an					
	the S	Single Audit Act and OMB Circular A-133?			3a		1
b	If "Y	es," did the organization undergo the required audit or audits?	<u> </u>	<u></u>	3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization **GASKOV CLERGE FOUNDATION** 0389906 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) Part I The organization is not a private foundation because it is: (Please check only one organization.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33\% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated b Type II e D By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . |11g(iii) Provide the following information about the organizations the organization supports h (iii) Type of organization (i) Name of supported (II) EIN (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of in col. (i) listed in your (described on lines 1-9 organization the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? Yes No Yes Nο Yes No

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2004 (b) 2005 (d) 2007 Calendar year (or fiscal year beginning in) (c) 2006 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 595 1,250 4,328 650 54,482 61,305 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on 0 0 0 0 0 0 its behalf The value of services or facilities furnished by a governmental unit to the n n n 0 0 organization without charge 595 1,250 4,328 650 54,482 61,305 Total. Add lines 1-3 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 215,130 shown on line 11, column (f) 153,825 Public support. Subtract line 5 from line 4. Section B. Total Support (c) 2006 (a) 2004 (b) 2005 (d) 2007 Calendar year (or fiscal year beginning in) (e) 2008 (f) Total 595 1,250 4,328 650 54,482 61,305 Amounts from line 4 . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 22,341 33,429 48,864 33,689 19,714 158,037 sources Net income from unrelated business activities, whether or not the business is 0 0 0 0 0 0 regularly carried on Other income. Do not include gain or loss from the sale of capital assets 12 60 60 24 178 (Explain in Part IV.) 219,520 Total support. Add lines 7 through 10 . 11 Gross receipts from related activities, etc (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 70.07 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 99.29 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 331/3 % support test - 2008. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box 331/3 % support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test-2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions >

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open To Public

Name of the organization Employer identification number **GASKOV CLERGE FOUNDATION** 0389906 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants еl Solicitation of government grants **Email solicitations** Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Ves VIII No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (or retained by) organization (or retained by) fundraiser listed in col (i) custody or control of contributions? or entity (fundraiser) from activity Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing **NEW YORK**

	dule rt [G (Form 990 or 990-EZ) 2008 Fundraising Events. Comore than \$15,000 on F					or rep		age 2
		more than \$15,000 on F	(a) Event #1 DINNER DANCE (event type)	(b) Event #2 DINNER DANCE (event type)	(c) Other Events	(d) 7 (Add c	rotal E ol (a) col (c	through	1
Revenue	1 2 3	Gross receipts	27,177	27,432				54	,609
			27,177	27,432	0			54	,609
Direct Expenses	4	Cash prizes	0	_ 0	0	-			0
	5	Non-cash prizes	0	0	0	ļ			0
	6	Rent/facility costs	10,481	0	0			10	,481
	7	Other direct expenses	3,611	7,628	0			11	,239
	8 9						21,720)		
Pa	rt II								
Direct Expenses Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming			ming (A igh col	
	1	Gross revenue	- · · · · · · · · · · · · · · · · · · ·						
	2	Cash prizes							
	3	Non-cash prizes							
	4	Rent/facility costs							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No				
	7 Direct expense summary. Add lines 2 through 5 in column (d))
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)								
	Ť	Troc garring moonto carrina.		(2)		<u> </u>		Yes	No
9 a	Enter the state(s) in which the organization operates gaming activities						9a		
b									
40							10a		
		ere any of the organization s ('Yes," Explain:		u, suspended or termin		ar :	100		
4.4		on the organization and the	noming activities with m	onmombore?			11		
11 12	Is	es the organization operate g the organization a grantor, be med to administer charitable	eneficiary or trustee of	a trust or a member of	a partnership or other		12		