2009 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY (EZ)	PAGE 1
EDDIE NASH FOUNDATION	61-1536987
FORM 990-EZ REVENUE	
CONTRIBUTIONS, GIFTS, AND GRANTS	59,300
TOTAL REVENUE	59,300
EXPENSES PROFESSIONAL FEES/PYMT TO CONTRACTORS. PRINTING, PUBLICATIONS, AND POSTAGE. OTHER EXPENSES.	700 738 64,206
TOTAL EXPENSES.	65,644
NET ASSETS OR FUND BALANCES EXCESS OR (DEFICIT) FOR THE YEAR NET ASSETS/FUND BAL. AT BEG. OF YEAR OTHER CHANGES IN NET ASSETS/FUND BAL NET ASSETS/FUND BAL. AT END OF YEAR	-6,344 21,637 -17,488 -2,195

2009 CALIFORNIA 199 TAX SUMMARY	PAGE 1
EDDIE NASH FOUNDATION	61-1536987
REVENUE GROSS CONTRIBUTIONS, GIFTS, & GRANTS	59,300
TOTAL INCOME	59,300
EXPENSES AND DISBURSEMENTS OTHER DEDUCTIONS	65,644
TOTAL DEDUCTIONS	65,644
EXCESS OF RECEIPTS OVER DISBURSEMENTS	-6,344
FILING FEE FILING FEE. BALANCE DUE	10 10
SCHEDULE L BEGINNING ASSETS. BEGINNING LIABILITIES & NET WORTH.	27,787 27,787
ENDING ASSETS ENDING LIABILITIES & NET WORTH	16,777 16,777

2009

GENERAL INFORMATION

PAGE 1

EDDIE NASH FOUNDATION

61-1536987

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990-EZ, SCH A CALIFORNIA: 199, RRF-1

CARRYOVERS TO 2010

NONE

Form **990-EZ**

Short Form 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)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form

2009

OMB No. 1545-1150

990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning , 2009, and ending D Employer identification number Check if applicable: Plasca Address change EDDIE NASH FOUNDATION 61-1536987 use IRS label or Name change 307 W. TAFT A Telephone number print or Initial return type. See ORANGE, CA 92865 866-470-1888 Termination Specific Instruc-Amended return Group Exemption Application pending Number. Accounting method: X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Accrual Other (specify) ► Check ► X if the organization is **not** Website: ► WWW.EDDIENASHFOUNDATION.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Tax-exempt status (check only one) — X 501(c) (3) ◄ (insert no.) 4947(a)(1) or Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ. 59,300. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 59,300. 2 Program service revenue including government fees and contracts..... 3 Membership dues and assessments..... 3 4 Investment income..... 4 5a Gross amount from sale of assets other than inventory..... **b** Less: cost or other basis and sales expenses..... c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a)..... REVENUE 6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here...... a Gross revenue (not including \$ ______of contributions reported on line 1)..... **b** Less: direct expenses other than fundraising expenses..... c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)...... 7a Gross sales of inventory, less returns and allowances..... 7 a 7b **b** Less: cost of goods sold..... c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 7 c 8 8 Other revenue (describe ► **Total revenue**. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8..... 9 59,300 Grants and similar amounts paid (attach schedule). 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 700. 13 Professional fees and other payments to independent contractors..... 13 Occupancy, rent, utilities, and maintenance. 14 14 738. 15 Printing, publications, postage, and shipping. 15 64,206. Other expenses (describe ► SEE STATEMENT 1 16 16 Total expenses. Add lines 10 through 16. $65, \overline{644}$. 17 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9)..... -6,344.Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 19 21,637. figure reported on prior year's return) Other changes in net assets or fund balances (attach explanation)...... SEE. STATEMENT..2..... -17,488. 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20. ▶ -2,195. 21 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (B) End of year (See the instructions for Part II.) (A) Beginning of year 16,282. 7,135. 22 22 Cash, savings, and investments 23 23 Land and buildings..... **24** Other assets (describe ► SEE STATEMENT 3).......... 20,652. 24 495. 27,787. **25** 16,777. 6, 150. **26** 18,972.Total liabilities (describe ► SEE STATEMENT 4 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 21,637. 27 -2,195.

TEEA0803L 01/30/10

Pai	Other Information (Note the statement requirements in the instrs for Part V.) SEE STATE	<u> TEME</u>	CNT	7
	<u>-</u>		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of			
34	each activity	33 34		X
	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T,	<u> </u>		71
33	attach a statement explaining why the organization did not report the income on Form 990-T.			
ā	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		Х
ŀ	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		71
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the	36		v
37 a	year? If 'Yes,' complete applicable parts of Schedule N	50		X
	Did the organization file Form 1120-POL for this year?	37 b		Х
38 a	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		Х
ŀ	p If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
ā	a Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			
ľ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If Yes, complete Schedule L, Part I	40 b		Х
(Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0 .			
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization			
		40 e		X
41	List the states with which a copy of this return is filed NONE			
42 a	a The organization's backs are in care of ▶ RPVAN NASH Telephone no ▶ 866-47	0-1	222	
	books are in care of ► BRYAN NASH Located at ► 307 W. TAFT STE. A ORANGE CA Telephone no. ► 866-47 ZIP + 4 ► 92865	<u> </u>	<u> </u>	
		Γ	Yes	No
t	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)?	42b	163	X
	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 a Foreign Bank and Financial Accounts.			
(42 c		X
	If 'Yes,' enter the name of the foreign country: ▶			
			_	37 /3
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	'	-	N/A N/A
	43	ı		
	Г		Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	45		Х
	1 om 350 must be completed instead of Lorini 50°LZ.	73		

86-1097025

► X Yes No

Form **990-EZ** (2009)

(714) 998-0311

FIN

Phone no. ►

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Yes No 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. 46 Χ 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II...... 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Χ 49 a Did the organization make any transfers to an exempt non-charitable related organization?..... **b** If 'Yes,' was the related organization a section 527 organization?..... 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (b) Title and average (c) Compensation (d) Contributions to employed (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position benefit plans and deferred compensation account and other allowances NONE f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None. (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000..... Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here BRYAN NASH PRESIDENT & CEO Type or print name and title. Preparer's Identifying Number (See instructions) Date Preparer's Paid selfsignature THOMAS J. GENTILE 546-96-5231 employed Pre-STAMOS AND GENTILE CPA, INC Firm's name (or parer's yours if self-employed), address, and ZIP + 4

TEEA0812L 01/30/10

227

17871 SANTIAGO BLVD STE

May the IRS discuss this return with the preparer shown above? See instructions

VILLA PARK, CA 92861-4132

Use

Only

BAA

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number EDDIE NASH FOUNDATION 61-1536987 Т

Part		Reason for Pul	blic Charity Statu	s (All organizations	must c	comple	te this	part.)	See II	nstruct	ions		
he o	rgar	nization is not a priv	vate foundation becau	ise it is: (For lines 1 thro	ugh 11,	check o	nly one	box.)					
1		A church, convention	on of churches or ass	ociation of churches desc	cribed in	section	170(b)	(1)(A)(i)					
2		A school described	in section 170(b)(1)(A)(ii). (Attach Schedule E	Ξ.)								
3		A hospital or coope	erative hospital service	e organization described	in secti	on 1 70 (l	o)(1)(A)(iii).					
4	_			ed in conjunction with a h					0(b)(1)(A	()(iii) . Er	nter the hos	pital's	
		name city and sta	ate.	•	·								
5		An organization op 170(b)(1)(A)(iv). (C	erated for the benefit	of a college or university	owned	or opera	ated by	a gover	nmental	unit de	scribed in s	ection	 1
6		A federal, state, or	local government or	governmental unit descri	bed in s	ection 1	70(b)(1)	(A)(v).					
7	X	An organization that		substantial part of its su					t or from	the ger	neral public	descr	ibed
8		A community trust	described in section	170(b)(1)(A)(vi). (Comple	te Part I	l.)							
9		from activities relate investment income	d to its exempt function	more than 33-1/3 % of its says as – subject to certain excess taxable income (lessomplete Part III.)	eptions, a	and (2) n	o more t	han 33-	1/3 % of	its suppo	ort from gros	SS	fter
10		An organization org	ganized and operated	exclusively to test for pu	ıblic safe	ety. See	section	509(a)	(4).				
11		more publicly supp	orted organizations of	exclusively for the benef lescribed in section 509(a zation and complete lines	a)(1) or	section	509(a)(2	ctions (2). See	of, or can section	rry out th 509(a)(3	he purposes). Check th	s of or ne box	ne or that
		a Type I	b Type II	c Type III	I — Fund	tionally	integrat	ed		d	Type III-	Other	
е		By checking this bothan foundation ma 509(a)(2).	ox, I certify that the or anagers and other tha	ganization is not controll n one or more publicly si	led direc upportec	tly or in I organiz	directly zations o	by one describe	or more ed in sec	disqualiction 509	ified perso 9(a)(1) or so	ns oth ection	er
f		If the organization	received a written det	ermination from the IRS	that is a	Type I,	Type II	or Typ	e III sup	porting (organization	າ, 	
g		Since August 17, 2	2006, has the organiza	ition accepted any gift o	r contrib	ution fro	om any	of the f	ollowing	persons	;?		
												Yes	No
		below, the go	overning body of the s	controls, either alone or a upported organization?							11 g (i)		
				cribed in (i) above?									
		(iii) a 35% contro	lled entity of a persor	described in (i) or (ii) al	bove?						11 g (iii)		
h		Provide the following	ng information about t	the supported organization	ns.								
	(i)	Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col. I in your rning ment?	(v) Did you the organ col. (ization in	(vi) li organizati (i) organiz U.S	on in col.	(vii) Amoun	t of Sup	oort
					Yes	No	Yes	No	Yes	No			
					-								
otal													

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 EDDIE NASH FOUNDATION 61-1536987 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	1.)				
	ction A. Public Support	T						
begi	endar year (or fiscal year inning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.').				35,229.	59,300.	94,529.	
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.	
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.	
4	Total. Add lines 1-through 3	0.	0.	0.	35,229.	59,300.	94,529.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.	
6	Public support. Subtract line 5 from line 4						94,529.	
Sec	ction B. Total Support							
Cale begi	endar year (or fiscal year inning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
7	Amounts from line 4	0.	0.	0.	35,229.	59,300.	94,529.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						0.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						0.	
11	Total support. Add lines 7 through 10						94,529.	
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.	
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	id. third. fourth.	or fifth tax vear as	a section 501(c)	(3) ▶ 🗓	
	ction C. Computation of Pul					1		
	Public support percentage for 20 Public support percentage from 2						<u>%</u> %	
						•		
	a 33-1/3 support test — 2009. If the and stop here. The organization	qualifies as a pub	olicly supported or	ganization			▶∐	
l	b 33-1/3 support test − 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
17 8	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	s' test, check this	box and stop her	e. Explain in Parl	t IV how	
	or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	ind-circumstances test. The organiz	s' test, check this zation qualifies as	box and stop her a publicly suppo	e. Explain in Partred organization.	t IV how the	
	Private foundation. If the organize	zation did not che	ck a box on line,	13, 16a, 16b, 17a	a, or 17b, check th	nis box and see in	structions	
3AA	1				Scl	nedule A (Form 9	90 or 990-EZ) 2009	

Schedule A (Form 990 or 990-EZ) 2009 EDDIE NASH FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you che	ked the box on	line 9 of Part I.)
---------------------------	----------------	--------------------

Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (add Ins 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 organization, check this box and	is for the organization is stop here	ation's first, seco	nd, third, fourth,	or fifth tax year as	s a section 501(c)(3)
	tion C. Computation of Pul						
	Public support percentage for 20			ne 13, column (f))	1		%
16	Public support percentage from 2	2008 Schedule A,	Part III, line 15.		<u></u>	16	%
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e			
17	Investment income percentage f	or 2009 (line 10c,	column (f) divide	ed by line 13, colu	ımn (f))		%
	Investment income percentage f						
	33-1/3 support tests — 2009. If the omore than 33-1/3%, check this b	ox and stop here	. The organization	n qualifies as a pu	ublicly supported of	organization	
	33-1/3 support tests — 2008. If the is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies a	as a publicly supp	orted organization	on
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, c	check this box and	see instruction	s

Schedule A	(Form 990 or 990-EZ) 2009	EDDIE NAS	H FOUNDATION	61-1536987	Page 4
Part IV	Supplemental Informa	tion. Complete	e this part to provide	61-1536987 e the explanations required by Part I o other additional information. See in	l, line 10;
	Tartii, iiile 17a or 17b	, and raitin,	ille 12. I Tovide ally	other additional information. See in	Structions.

009	FEDERAL STATEMENTS	PAGE 1
	EDDIE NASH FOUNDATION	61-1536987
STATEMENT 1 FORM 990-EZ, PART I, LINE OTHER EXPENSES	E 16	
BANKING CHARGES CONTRIBUTIONS DUES AND SUBSRIPTIONS INSURANCE LICENSE MEETINGS OUTSIDE CONTRACT RENT , PARKING , UTIL REPAIRS SUPPLIES TELEPHONE	TION \$ ITIES TOTAL \$	8,502. 278. 7,618. 14,984. 267. 55. 597. 22,005. 4,803. 1,060. 3,422. 114. 501. 64,206.
	E 20 ASSETS OR FUND BALANCES NT	-17,488. -17,488.
STATEMENT 3 FORM 990-EZ, PART II, LIN OTHER ASSETS	E 24	
	BEGINNING	ENDING 300. 195. 495.
STATEMENT 4 FORM 990-EZ, PART II, LIN TOTAL LIABILITIES	E 26	
FORM 990-EZ, PART II, LIN TOTAL LIABILITIES PAYABLE TO OFFICERS, 1	BEGINNING DIRECTORS, ETC. \$ 6,150. \$ O. TOTAL \$ 6,150. \$	ENDING 0 18,972 18,972

EDDIE NASH FOUNDATION

61-1536987

STATEMENT 5 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE PURPOSE OF THE EDDIE NASH FOUNDATION IS TO WORK TO CREATE AN ENLIGHTENED WORLD WITHOUT VIOLENCE, BY BREAKING THE CYCLE OF HATE RESULTING FROM ABUSE, PREJUDICE, AND ALL FORMS OF VIOLENCE AFFECTING OUR YOUTH, THROUGH RECOGNITION AND FINANCIAL CONTRIBUTIONS TO COMMUNITY PROGRAMS AND ORGANIZATIONS THAT SUPPORT THE GOALS OF THE FOUNDATION

STATEMENT 6 FORM 990-EZ, PART III, LINE 28 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

HE EDDIE NASH FOUNDATION AND THE FOSTER CARE AUXILIARY INVITES ORANGE COUNTY ORGANIZATIONS TO JOIN OUR EFFORTS TO HELP REUNITE SIBLINGS WHO ARE SEPARATED BY THE FOSTER CARE SYSTEM, TO CAMP FOR A WEEK

STATEMENT 7 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FU	JNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT	r? No
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,	DIRECTLY OR
INDIRECTLY. ON A PERSONAL BENEFIT CONTRACT?	NO

California Exempt Organization Annual Information Return

FORM

199

Calendar ye	ear 2009 or fiscal year beg	jinning month	day	year	, and endi	ng month	da	у у	/ear
A First Retu		B Type of organization	Exempt un	nder Section 2	3701 D	(insert letter)	С	ORP#	
	X No			on 4947(a)(1)			3	000270	
Corporation/Org	ganization Name			()()				EIN	
EDDIE N	ASH FOUNDATION						6	1-15369	187
Address	IIDII 100NDIII10N							1 10000	
207 W	marm #a								
City	TAFT #A						St	ate ZIP Code	
,	G3 0006F						0.0	atc 211 00dc	
	CA 92865				authorations of solu-	h O O		_	
	Return?		X No			box. See General Inst red			• 🗆
,	subordinate/affiliate in a group		X No			ısed 1 X Cash		Accrual	3 Other
a Is this	a group filing for affiliates? neral Instruction L	• Tyes	X No			C Section 23701d, ha			
			NO NO	(1)	participated in ar	ny political campaign	or (2) a	attempted to in	fluence
	enter the number of affiliates			leg	islation or any bal	llot measure, or (3) m	nade an	election under) If IVaa I
	affiliates included?	X Yes	No	con	nplete and attach	.5 (relating to lobbyin form FTB 3509, Polit	g by pu ical or I	Legislative Acti	vities by
,	' attach a list. See instructions.)				-	nizations		_	
	a separate return filed by an orga oup ruling?		X No		_	have any changes in		<u> </u>	
, ,	Group Exemption Number	<u> </u>	Z NO	arti	cles of incorporat	tion, or bylaws that ha	ns acm ave not	been reported	to the
	ster of subordinates attached?		X No	Fra	nchise Tax Board	? If 'Yes,' complete a	n explai	nation and att <u>a</u>	ch copies
		tes	NO NO	of ı	revised documents	S			Yes X No
E Final retu				K Is t	he organization e	xempt under R&TC Se	ection 2	3701a? ● 「	Yes X No
		ered (Withdrawn)							
	Merged/Reorganized (attach exp	•		nor	ımember sources.	t of gross receipts fro	\$		
	checked, enter date					nder audit by the IRS			¬.,
	box if the organization filed the	· · · · · · · · · · · · · · · · · · ·			-	r year?		-	Yes X No
1 •		3 ● (Schedule H) 99			-	Limited Liability Com		<u> </u>	Yes X No
G If organiza	ation is exempt under R&TC Sect al, or charitable, and is supporte	ion 23701d and is exclusively	religious,	N Did	the organization	file Form 100 or Forn e?	n 109 to) • Г	Yes X No
	Complete Part I unless no		•				<u></u>		162 X 140
ı artı		ipts from other sources.					1		
		essments from membe					2		
Receipts						ŀ	3		E0 300
and		gifts, grants, and simil				• • • • • • • • • • • • • • • • • • • •	3		59,300.
Revenues	4 Total gross receipts	• ,		•					
		ompleted. If the result i				truction C •	4		59,300.
	-			-	5				
		and sales expenses of		_	6				
		e 5 and line 6				ŀ	7		
	8 Total gross income.	Subtract line 7 from lin	ne 4				8		59,300.
Expenses	9 Total expenses and						9		65,644.
Expenses	10 Excess of receipts of						10		-6,344.
	11 Filing fee \$10 or \$2	5. See General Instruct	ion F				11		10.
Filing	12 Total payments						12		
Fee	13 Penalties and Intere	st. See General Instruc	ction J				13		
	14 Use tax. See Gener					•	14		
	15 Balance due. Add li	ne 11, line 13, and line	14.				1.		1.0
		2 from the result					15	linaviladas and	10.
Sign	Under penalties of perjury, I decla correct, and complete. Declaration	n of preparer (other than taxpa	yer) is based on a	all information	of which preparer	has any knowledge.	ot Of Hily	Knowledge and	beller, it is true,
Here			Title			Date	•	Telephone	
	Signature of officer		PRESID	DENT &	CEO		8	66-470-	-1888
	December		•		Date	Check		Preparer's S	
Paid	Preparer's THOMAS	J. GENTILE				if self- employed	5	46-96-5	231
Preparer's	Firm's name STAMO	S AND GENTILE	CPA, INC	·				FEIN	
Use Only		SANTIAGO BLVD	STE 227	<u> </u>				6-10970	25
		A PARK, CA 9286	51-4132				Te	Telephone	
							\Box (714) 99	8-0311
	May the FTB discuss this	s return with the prepar	er shown abo	ove? See i	nstructions				No
	, , , <u> </u>								

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information. See Specific Line Instructions.

	(com	piete Part II or furnish substitute i	intormation. See Spec	ITIC LIN	e instructions.			
		1	Gross sales or receipts from all b	ousiness activities. See	instru	ctions		1	
		2	Interest					2	
		3	Dividends	3					
Recei	pts	4	Gross rents					4	
from	-	5							
Other Source		6	Gross royalties						
Court	.03	7	Other income. Attach schedule.						
		-	Total gross sales or receipts from				• • • • • • • • • • • • • • • • • • • •		
		0	Enter here and on Side 1, Part I,					. 8	
		0							
			Contributions, gifts, grants, and similar and Disbursements to or for members						
		10							
_		11	Compensation of officers, director						0.
Exper and	ises	12	Other salaries and wages						
Disbu	rse-	13	Interest				•	13	
ments	5	14	Taxes				• • • • • • • • • • • • • • • • • • • •	14	
		15	Rents				•	15	
		16	Depreciation and depletion (See	Instructions)			•	16	
		17	Other. Attach schedule			SEEST	ATEMENT 2 •	17	65,644.
		18	Total expenses and disbursements. Add li	ne 9 through line 17. Enter h	ere and c	on Side 1, Part I, line 9	1	. 18	65,644.
Sche	dule	L	Balance Sheets	Beginning o	f taxab	le year	End	d of taxab	le year
Asset	s			(a)		(b)	(c)		(d)
1	Cash			, ,		7,135.	• •	•	16,282.
2	Net acco	ounts	receivable					•	300.
3	Net note	es rece	eivable. Attach schedule					•	
4	Inventor	ies				20,652.		•	195.
5	Federal	and s	tate government obligations					•	
6	Investm	ents i	n other bonds. Attach sch					•	
7	Investm	ents i	n stock. Attach schedule					•	
8	Mortgag	e loar	ns (number of loans)					•	
9	Other in	vestm	nents. Attach schedule					•	
10 a	Deprecia	able a	ssets						
			ated depreciation						
								•	
			Attach schedule					•	
						27,787.			16,777.
			et worth			277.070			20,111
			able					•	
			gifts, or grants payable						
			tes payable. Attach schedule			6,150.		•	18,972.
			yable			0,130.		-	10,912.
			es. Attach schedule						4 140
									<u>-4,149.</u>
			or principle fund					•	4,149.
			ings or income fund			21,637.		•	-2,195.
			s and net worth			27,787.			16,777.
Sche				u booka with income n					10/1111
SCITE	uuie	141-	Do not complete this schedu				(d) is loss than	\$25,000	
1	Net inco	me n	er books	io ii tilo ambunt on 30		Income recorded on		, ψ25,000	
			ne tax		⊢ ′	not included in this i	-		
			ital losses over capital gains					•	
			corded on books this year.		8	Deductions in this re			
			ile			against book income	=		
			orded on books this year not deducted					🔚	
			Attach schedule		9		I line 8		
	Total.				10	Net income per retur			
		1 thr	rough line 5				line 6		
			• • • • • • • • • • • • • • • • • • • •					-	

Side 2 Form 199 C1 2009 059 3652094 CACA1112L 11/20/09

CALIFORNIA STATEMENTS

PAGE 1

EDDIE NASH FOUNDATION

61-1536987

STATEMENT 1 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BRYAN NASH 307 W. TAFT STE. A ORANGE, CA 92865	PRESIDENT & CEO 30.00	\$ 0.	\$ 0.	\$ 0.
CINDY GOODFELLOW 307 W. TAFT STE. A ORANGE, CA 92865	VICE PRESIDENT 0	0.	0.	0.
KATHY HARVEY 333 SOUTH BROKKHURST ANAHEIM, CA	SECRETARY 0	0.	0.	0.
LORIE MCROBERTS 12932 MIRIAM PLACE SANTA ANA,	TREASURER 0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

STATEMENT 2 FORM 199, PART II, LINE 17 OTHER EXPENSES

ACCOUNTING FEES ADVERTISING AND PROMOTION BANKING CHARGES CONTRIBUTIONS DUES AND SUBSRIPTIONS INSURANCE LICENSE MEETINGS OUTSIDE CONTRACT POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS RENT , PARKING , UTILITIES REPAIRS SUPPLIES	\$	700. 8,502. 278. 7,618. 14,984. 267. 55. 597. 22,005. 31. 707. 4,803. 1,060. 3,422.
TELEPHONE TRAVEL	_	114. 501.
TOTAL	\$	65,644.

2009	CALIFORNIA STATEMENTS	PAGE 2
	EDDIE NASH FOUNDATION	61-1536987
STATEMENT 3 FORM 199, SCHEDULE L OTHER LIABILITIES	., LINE 18	
UNRESTRICTED NET ASS	SETS	-4,149. FAL \$ -4,149.
	101	.AL <u>7 -7,1-7.</u>

IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



State Charity Registration Number 3000270				Check if: Change of address Amended report				
EDDIE NASH FOUNDATION Name of Organization				_				
307 W. TAFT A Address (Number and Street)				Corporate or	Organization No	3000270		
ORANGE, CA 92865				Federal Emplo	oyer ID No. 61-1	1536987		
City or Town		State ZIP 0		- Cuciai Empi		200000		
ANNUAL REGIST	RATION RE Make Check	NEWAL FEE SO Payable to Atto	CHEDULE (11 Cal. orney General's R	. Code Regs. s egistry of Cha	ections 301-307, 3 ritable Trusts	11 and 312)		
Gross Annual Revenue	Fee	Gross Annual	Revenue	Fee	Gross Annual Re	evenue		Fee
Less than \$25,000 Between \$25,000 and \$100,000	0 \$25		001 and \$250,000 001 and \$1 million		. , ,	001 and \$10 millior ,001 and \$50 millio million	n :	\$150 \$225 \$300
PART A – ACTIVITIES		1			·			-
For your most recent full acco						_) list:		
PART B – STATEMENTS RE	GARDIN	G ORGANIZA	ATION DURING	THE PERI	OD OF THIS RE	PORT		
Note: If you answer 'yes' to any 'yes' response. Please re	of the quest view RRF-1	stions below, yo instructions for	ou must attach a s information requ	separate sheet iired.	providing an expla	anation and details		ı
1 During this reporting period, w	ere there ar	ny contracts, loa	ins, leases or othe	er financial trai	nsactions between	the	Yes	No
organization and any officer, d director or trustee had any fina	lirector or tr	ustee thereof eit					Ш	X
2 During this reporting period, w property or funds?	as there an	y theft, embezzl	ement, diversion	or misuse of th	ne organization's ch	naritable	П	x
3 During this reporting period, di	d non-progr	ram expenditure	s exceed 50% of	gross revenue	s?			х
4 During this reporting period, w Form 4720 with the Internal Re	ere any org	anization funds vice, attach a co	used to pay any p py.	penalty, fine or	judgment? If you f	filed a		х
5 During this reporting period, w purposes used? If 'yes,' provid service provider.	ere the serv le an attach	vices of a commi ment listing the	ercial fundraiser on name, address, a	or fundraising of and telephone	counsel for charitat number of the	ble		X
6 During this reporting period, di the name of the agency, mailir	d the organ ng address,	nization receive a contact person,	any governmental and telephone nu	funding? If so umber.	, provide an attach	ment listing		х
7 During this reporting period, di indicating the number of raffle:	d the organ s and the da	nization hold a ra ate(s) they occu	affle for charitable rred.	purposes? If '	yes,' provide an at	tachment	П	X
Does the organization conduct the program is operated by the charitable purposes.	a vehicle de charity or	lonation program whether the orga	n? If 'yes,' provide anization contract	e an attachmer s with a comm	nt indicating whethe ercial fundraiser fo	er or		х
Did your organization have pre- principles for this reporting per	epared an au riod?	udited financial	statement in acco	rdance with ge	enerally accepted a	ccounting		x
Organization's area code and teleph	none numbe	er <u>866-470-</u>	1888					
Organization's e-mail address IN	FO@EDDI	ENASHFOUNI	DATION.ORG					
I declare under penalty of perjury t and belief, it is true, correct and co	hat I have e mplete.	examined this re	port, including ac	ccompanying o	documents, and to	the best of my kno	wled	ge
		AN NASH		PRESIDENT	' & CEO			
Signature of authorized officer	Printed	l Name		Title		Date		

Form **990-EZ**

Short Form 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)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form

2009

OMB No. 1545-1150

990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning , 2009, and ending D Employer identification number Check if applicable: Plasca Address change EDDIE NASH FOUNDATION 61-1536987 use IRS label or Name change 307 W. TAFT A Telephone number print or Initial return type. See ORANGE, CA 92865 866-470-1888 Termination Specific Instruc-Amended return Group Exemption Application pending Number. Accounting method: X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Accrual Other (specify) ► Check ► X if the organization is **not** Website: ► WWW.EDDIENASHFOUNDATION.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Tax-exempt status (check only one) — X 501(c) (3) ◄ (insert no.) 4947(a)(1) or Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ. 59,300. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 59,300. 2 Program service revenue including government fees and contracts..... 3 Membership dues and assessments..... 3 4 Investment income..... 4 5a Gross amount from sale of assets other than inventory..... **b** Less: cost or other basis and sales expenses..... c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a)..... REVENUE 6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here...... a Gross revenue (not including \$ ______ of contributions reported on line 1)..... **b** Less: direct expenses other than fundraising expenses..... c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)...... 7a Gross sales of inventory, less returns and allowances..... 7 a 7b **b** Less: cost of goods sold..... c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 7 c 8 8 Other revenue (describe ► **Total revenue**. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8..... 9 59,300 Grants and similar amounts paid (attach schedule). 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 700. 13 Professional fees and other payments to independent contractors..... 13 Occupancy, rent, utilities, and maintenance. 14 14 738. 15 Printing, publications, postage, and shipping. 15 64,206. Other expenses (describe ► SEE STATEMENT 1 16 16 Total expenses. Add lines 10 through 16. $65, \overline{644}$. 17 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9)..... -6,344.Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 19 21,637. figure reported on prior year's return) Other changes in net assets or fund balances (attach explanation)...... SEE. STATEMENT..2..... -17,488. 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20. ▶ -2,195. 21 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (B) End of year (See the instructions for Part II.) (A) Beginning of year 16,282. 7,135. 22 22 Cash, savings, and investments 23 23 Land and buildings..... **24** Other assets (describe ► SEE STATEMENT 3).......... 20,652. 24 495. 27,787. **25** 16,777. 6, 150. **26** 18,972.Total liabilities (describe ► SEE STATEMENT 4 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 21,637. 27 -2,195.

TEEA0803L 01/30/10

Pai	Other Information (Note the statement requirements in the instrs for Part V.) SEE STATE	<u> TEME</u>	CNT	7
	<u>-</u>		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of			
34	each activity	33 34		X
	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T,	<u> </u>		71
33	attach a statement explaining why the organization did not report the income on Form 990-T.			
á	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		Х
ŀ	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		71
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the	36		v
37 a	year? If 'Yes,' complete applicable parts of Schedule N	50		X
	Did the organization file Form 1120-POL for this year?	37 b		Х
38 a	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		Х
ŀ	p If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
ā	a Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.			
ľ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If Yes, complete Schedule L, Part I	40 b		Х
(Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0 .			
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed			
•	by the organization			
		40 e		X
41	List the states with which a copy of this return is filed NONE			
42 a	a The organization's hooks are in care of ► BRYAN NASH Telephone no ► 866-47	0-1	888	
	books are in care of ► BRYAN NASH Located at ► 307 W. TAFT STE. A ORANGE CA Telephone no. ► 866-47 ZIP + 4 ► 92865	<u> </u>		
		Г	Yes	No
t	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)?	42b	103	X
	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 a Foreign Bank and Financial Accounts.			
(42 c		X
	If 'Yes,' enter the name of the foreign country: ▶			
			_	NT /-
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	'	-	N/A N/A
	43	i		
	Г		Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	45		Х
	1 om 350 must be completed instead of Lorini 50°LZ.	73		

Only

BAA

(714) 998-0311

► X Yes No

Form **990-EZ** (2009)

Phone no. ►

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Yes No 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.... 46 Χ 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II...... 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Χ 49 a Did the organization make any transfers to an exempt non-charitable related organization?..... **b** If 'Yes,' was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (b) Title and average (d) Contributions to employe (c) Compensation (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position benefit plans and deferred compensation account and other allowances NONE f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None. (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000..... Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here BRYAN NASH PRESIDENT & CEO Type or print name and title. Preparer's Identifying Number (See instructions) Date Check if Preparer's Paid selfsignature THOMAS J. GENTILE 546-96-5231 employed Pre-STAMOS AND GENTILE CPA, INC Firm's name (or parer's yours if self-employed), address, and ZIP + 4 17871 SANTIAGO BLVD STE 227 86-1097025 Use FIN

TEEA0812L 01/30/10

VILLA PARK, CA 92861-4132

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

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

Name of the organization Employer identification number EDDIE NASH FOUNDATION 61-1536987 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 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** 5 170(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.) 7 Χ 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33-1/3 % 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 33-1/3 % 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 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. Type I Type II Type III - Functionally integrated d С Type III— Other 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 If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?..... 11 g (i) a family member of a person described in (i) above?..... 11 g (ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organizations h (iii) Type of organization (described on lines 1-9 above or IRC section (i) Name of Supported Organization (iv) Is the rganization in col.
(i) listed in your (v) Did you notify the organization in col. (i) of (ii) EIN (vi) Is the inization in col (vii) Amount of Support (i) organized in the U.S.? your support? (see instructions)) governing document? Yes Yes No Yes No No

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 EDDIE NASH FOUNDATION 61-1536987 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	1.)				
Sec	ction A. Public Support	T		1				
begi	endar year (or fiscal year inning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.').				35,229.	59,300.	94,529.	
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.	
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.	
4	Total. Add lines 1-through 3	0.	0.	0.	35,229.	59,300.	94,529.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.	
6	Public support. Subtract line 5 from line 4						94,529.	
Sec	ction B. Total Support							
Cale begi	endar year (or fiscal year inning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
7	Amounts from line 4	0.	0.	0.	35,229.	59,300.	94,529.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						0.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						0.	
11	Total support. Add lines 7 through 10						94,529.	
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.	
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	id. third. fourth.	or fifth tax vear as	a section 501(c)	(3) ▶ 🗓	
	ction C. Computation of Pul			44		T		
	Public support percentage for 20 Public support percentage from 2						<u>%</u> %	
						•		
	a 33-1/3 support test — 2009. If the and stop here. The organization	qualifies as a pub	olicly supported or	ganization			▶∐	
l	b 33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box of licly supported or	on line 13, or 16a ganization	, and line 15 is 3	3-1/3% or more, o	check this box	
17 8	7a 10%-facts-and-circumstances test — 2009 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 ▶							
	or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	ind-circumstances test. The organiz	s' test, check this zation qualifies as	box and stop her a publicly suppo	e. Explain in Partred organization.	t IV how the	
	Private foundation. If the organize	zation did not che	ck a box on line,	13, 16a, 16b, 17a	i, or 17b, check th	is box and see in	structions	
3AA	1				Scl	nedule A (Form 9	90 or 990-EZ) 2009	

Schedule A (Form 990 or 990-EZ) 2009 EDDIE NASH FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you che	cked the box on	line 9 of Part I.)
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Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (add Ins 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 organization, check this box and	is for the organization is stop here	ation's first, seco	nd, third, fourth,	or fifth tax year as	s a section 501(c)(3) ►
	tion C. Computation of Pul						
	Public support percentage for 20			ne 13, column (f))	1	15	%
16	Public support percentage from 2	2008 Schedule A,	Part III, line 15.		<u></u>	16	%
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e			
17	Investment income percentage f	or 2009 (line 10c,	column (f) divide	ed by line 13, colu	ımn (f))	17	%
	Investment income percentage f						
	33-1/3 support tests — 2009. If the omore than 33-1/3%, check this b	ox and stop here	. The organization	n qualifies as a pu	ublicly supported	organization	
	33-1/3 support tests — 2008. If the is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies a	as a publicly supp	orted organizati	on
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, c	check this box and	I see instruction	s

Schedule A	(Form 990 or 990-EZ) 2009	EDDIE NAS	H FOUNDATION	61-1536987	7 Page 4
Part IV	Supplemental Informa	ation. Complete	e this part to provide an	61-1536987 de the explanations required by Part by other additional information. See in	II, line 10;
	Tartii, iiile 17a Oi 17b	o, and raitin,	ille 12. I Tovide all	y other additional information. See if	istructions.
		. – – – – – –			
		. – – – – –		. – – – – – – – – – – – – – – – – – – –	
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009	FEDERAL STATEMENTS	PAGE 1
	EDDIE NASH FOUNDATION	61-1536987
STATEMENT 1 FORM 990-EZ, PART I, LINI OTHER EXPENSES	E 16	
BANKING CHARGES CONTRIBUTIONS DUES AND SUBSRIPTIONS INSURANCE LICENSE MEETINGS OUTSIDE CONTRACT RENT , PARKING , UTIL REPAIRS SUPPLIES TELEPHONE	TION \$ ITIES TOTAL \$	8,502. 278. 7,618. 14,984. 267. 55. 597. 22,005. 4,803. 1,060. 3,422. 114. 501. 64,206.
	E 20 ASSETS OR FUND BALANCES NT	-17,488. -17,488.
STATEMENT 3 FORM 990-EZ, PART II, LIN OTHER ASSETS	E 24	
		ENDING 300. 195. 495.
STATEMENT 4 FORM 990-EZ, PART II, LIN TOTAL LIABILITIES	E 26	
FORM 990-EZ, PART II, LIN TOTAL LIABILITIES PAYABLE TO OFFICERS, 1	BEGINNING DIRECTORS, ETC. \$ 6,150. \$ OANS PAYABLE TOTAL \$ 6,150. \$	ENDING 0 18,972 18,972

EDDIE NASH FOUNDATION

61-1536987

STATEMENT 5 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE PURPOSE OF THE EDDIE NASH FOUNDATION IS TO WORK TO CREATE AN ENLIGHTENED WORLD WITHOUT VIOLENCE, BY BREAKING THE CYCLE OF HATE RESULTING FROM ABUSE, PREJUDICE, AND ALL FORMS OF VIOLENCE AFFECTING OUR YOUTH, THROUGH RECOGNITION AND FINANCIAL CONTRIBUTIONS TO COMMUNITY PROGRAMS AND ORGANIZATIONS THAT SUPPORT THE GOALS OF THE FOUNDATION

STATEMENT 6 FORM 990-EZ, PART III, LINE 28 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

HE EDDIE NASH FOUNDATION AND THE FOSTER CARE AUXILIARY INVITES ORANGE COUNTY ORGANIZATIONS TO JOIN OUR EFFORTS TO HELP REUNITE SIBLINGS WHO ARE SEPARATED BY THE FOSTER CARE SYSTEM, TO CAMP FOR A WEEK

STATEMENT 7 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR,	RECEIVE ANY FUNDS, DIRECTLY OR	
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BE	ENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR,	PAY PREMIUMS, DIRECTLY OR	
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?		NO