Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

Open to Public Inspection

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

For the 2009 calendar year, or tax year beginning and ending D Employer identification number Check if C Name of organization Please use IRS]Address change label or CHRISTOPHER STREET WEST ASSOCIATION, INC print or Name change type 95-3736454 Doing Business As Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Specific Termin-ated 8235 SANTA MONICA BLVD. 302 (323)969-8302 Instruc-Amende 1,491,602. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending WEST HOLLYWOOD, CA 90046 H(a) is this a group return F Name and address of principal officer: RODNEY SCOTT Yes X No for affiliates? 8235 SANTA MONICA BLVD. SUITE 302, WEST HOLL H(b) Are all affiliates included? Yes Tax-exempt status: X 501(c) (3) (insert no.) ___ 4947(a)(1) or If "No," attach a list. (see instructions) J Website: WWW.LAPRIDE.ORG H(c) Group exemption number ▶ K Form of organization X Corporation Association L Year of formation 1976 M State of legal domicile CA Trust Part I Summary Briefly describe the organization's mission or most significant activities: TO PROMOTE THE GOALS OF HUMAN Activities & Governance RIGHTS, OUTREACH, EDUCATION, AND THE EQUALITY OF THE GAY, LESBIAN \perp if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box ▶ L Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 31 Total number of employees (Part V, line 2a) 5 1000 Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990.7 Hine 84 7b **Current Year Prior Year** Š SCANNED DEC 1 5 2010 500,393. 1,354,210 Contributions and grants (Part VIII) line 1h) Program service revenue (Part VIII, line 29) NOV 19 2010 984,569. က် 1,458. 7,437 Investment income (Part VIII, columni(A), lines 3, 4, and 7d) 502. -8,851.Other revenue (Part VIII, column (A) lines 5, 80, 80, 90, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,477,569. 1,362,149. 35,131. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 74,51956,251. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 2,000. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,398,5501,477,673. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,473,069. 1,569,055. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -110,920.-91,486. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 395,038. 492,028. 20 Total assets (Part X, line 16) 398,008. 406,811 21 Total liabilities (Part X, line 26) -2,970.85,217. 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of penury, 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 efficer Here RODNEY SCOTT PRESIDENT Type or print name and title Check If Preparer's self-employed Paid signature Preparer's Firm's name (or BRAKENSTER LEAVITT PLEGER, EIN ▶ yours if Use Only 5670 WILSHIRE BOULEVARD, SUITE 1450 self-employed). Phone no \triangleright (323) 954-3100 LOS ANGELES, CA 90036 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2009)

NI CONTINUATION

5-17

	990 (2009) CHRISTOPHER STREET WEST ASSOCIATION, INC 95-3736	<u>454</u>	P	age 3
Par	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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	ļ	X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	ļ		ļ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	İ		١
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			١
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	ļ	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		1	
	located outside the United States? If "Yes," complete Schedule F, Part III	16	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1	1	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1a and 8a2 If "Van " complete Schedule G. Part II	18	1	X

19

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

complete Schedule G, Part III

37

Х

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O.

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

Sec	tion A. Governing Body and Management	_					
		1	ı	1 1		Yes	No
_	Enter the number of voting members of the governing body	1a		11			
Þ	Enter the number of voting members that are independent	<u>1b</u>	<u> </u>				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ıp wιτη	any otner	ı	_		X
3	officer, director, trustee, or key employee?			ŀ	2		
	Did the organization delegate control over management duties customarily performed by or under the of officers, directors or trustees, or key employees to a management company or other person?	ie dire	ct supervision		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	.m 00	N was filed?	ŀ	4		X
5	Did the organization make any significant changes to its organizational documents since the prior re-		o was nied i	ł	5		X
6	Does the organization have members or stockholders?			İ	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	ember	s of the	Ì			
	governing body?				7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rsons'	?	ı	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken						
	by the following:		•				
а	The governing body?			Į	8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	_	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9_		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	<u>levenu</u>	e Code.)				
				ſ		Yes	No
	Does the organization have local chapters, branches, or affiliates?				10a		X
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ers, affiliates,			ı	
	and branches to ensure their operations are consistent with those of the organization?	A1		}	10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	lling ti	ie form?		11	Λ	,
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				12a	Х	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld as	o neo	ł	120_	- 21	l
Ü	to conflicts?	uiu gii	6 1130		12b	Х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes."	describe		120		
Ĭ	In Schedule O how this is done	,	400000		12c	Х	
13	Does the organization have a written whistleblower policy?			Ì	13		X
14	Does the organization have a written document retention and destruction policy?			İ	14	X	
15	Did the process for determining compensation of the following persons include a review and approv	al by I	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official			- {	15a		X
b	Other officers or key employees of the organization				15b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Х
	If "Yes" to line 15a or 15b, 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 arrange	ment	with a				,,
	taxable entity during the year?			- {	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-						
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janizai	ion's		401		
<u> </u>	exempt status with respect to such arrangements?				16b		L
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA						
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.	T /501	(c)(3)s only) ava	ılahle	for		
	public inspection. Indicate how you make these available. Check all that apply.	. ,501	(U)(U)U UIIIY) ava	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	t of interest poli	cv. an	d fina	ncıal	
. •	statements available to the public.			.,,			
20	State the name, physical address, and telephone number of the person who possesses the books a	ınd red	ords of the ora	anızat	ion: Þ	•	
	SUE SEXTON - 323-969-8302						
	8235 SANTA MONICA BLVD. SUITE 302, WEST HOLLYWOOD,	CZ	90046				
					Form	ggn	2009)

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not co	(B)				;)			(D)	(E)	(F)
Name and Title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours	(cl	neck	all	hat	арр	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RODNEY SCOTT									_	_
PRESIDENT	10.00	X		X				0.	0.	0.
JASON ROUNDY	10.00									
BOARD MEMBER	10.00	X		_				0.	0.	0.
SHIRLEY DELOVICH	10 00	,		v				0.	0.	0
TREASURER JAMES BLACKLEY III	10.00	X		Х		-		0.	· · · · · · · · · · · · · · · · · · ·	0.
VICE PRESIDENT	10.00	X						0.	0.	0.
GAYE ANN BRUNO	10.00	<u>^</u>			-					
VICE PRESIDENT	10.00	x						0.	0.	0.
RAYMOND RECTOR							\vdash			<u></u>
VICE PRESIDENT	10.00	X						0.	0.	0.
JAMES FIELDS										
BOARD MEMBER	10.00	X						0.	0.	0.
PATTI DILUIGI										
SECRETARY/VICE PRESIDENT	10.00	X	_	X		_		0.	0.	0.
SUE SEXTON									_	
SECRETARY	10.00	X		X	<u> </u>	<u> </u>		0.	0.	0.
STEVE GANZELL	10 00		l	1	}				0	0
BOARD MEMBER	10.00	X	ļ			<u> </u>		0.	0.	0.
KARINA SAMALA	10 00	J.						0.	0.	0.
BOARD MEMBER JERRY LOVELL	10.00	<u> </u>	-		-		_	0.		
TREASURER/FORMER BOARD M	10.00	l						o.	0.	0.
INDADURER/FORFIER BUARD M	10.00		-					0.	0.	<u>0.</u>
				_						
		<u> </u>								
		Ь						<u> </u>		

Form 990 (2009)

932008 02-04-10

Form 990 (2009)

\$100,000 in compensation from the organization

Part IX Statement of Functional Expenses

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

	All other organizations must comp	(A)	not required to comple (B)	(C)	(D).
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	25 121	25 121		
	organizations in the U.S. See Part IV, line 21	35,131.	35,131.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				11************************************
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	10 060		48,869.	-
7	Other salaries and wages	48,869.		40,009.	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	2 400		2,400.	·
9	Other employee benefits	2,400.		4,982.	
10	Payroll taxes	4,982.		4,304	
11	Fees for services (non-employees):				
а	Management	6,988.	5,000.	1,988.	
b	Legal	27,720.	3,000.	27,720.	
C	Accounting	21,120.		21,120.	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	303,469.	297,666.	5,803.	
9	Other	43,652.	43,652.	3,003.	
12	Advertising and promotion	25,220.	13,627.	11,593.	
13	Office expenses	23,220.	13,027.	11,333.	
14	Information technology				-
15	Royalties	51,673.	5,470.	46,203.	
16	Occupancy	15,303.	15,303.	40/2031	
17	Travel	15,505.	13,303.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	5,280.	5,280.		
19	Conferences, conventions, and meetings	3,200.	3,200.		
20	Interest				
21	Payments to affiliates	722.		722.	
22	Depreciation, depletion, and amortization	122.		1224	
23	Insurance		······································		
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	LAW ENFORCEMENT SECURIT	295,752.	295,752.		
b	PRODUCTION	261,174.	261,174.		
c	PARADE PERMITS AND FEES	72,920.	72,920.		
d	BEVERAGE	71,087.	71,087.		
e	INSURANCE	42,197.	33,392.	8,805.	
f	All other expenses	254,516.	200,401.	52,115.	2,000.
25	Total functional expenses. Add lines 1 through 24f	1,569,055.	1,355,855.	211,200.	2,000.
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				
	0.02.04.10				Form 990 (2009)

	Balance Sheet			(A)		(B)
				Beginning of year		End of year
1	Cash - non-interest-bearing			8,324.	1	30,841.
2	Savings and temporary cash investments			190,565.	2	45,159.
3	Pledges and grants receivable, net				3_	
4	Accounts receivable, net			7,700.	4	7,925.
5	Receivables from current and former officers, di	rectors	, trustees, key			
1	employees, and highest compensated employe	es. Cor	nplete Part II			
	of Schedule L		ļ		5	
6	Receivables from other disqualified persons (as	define	d under section			
	4958(f)(1)) and persons described in section 49	58(c)(3)	(B). Complete			
	Part II of Schedule L				6	
ဋ 7	Notes and loans receivable, net				7	
Assets 8 6	Inventories for sale or use				8	
⋖ 9	Prepaid expenses and deferred charges		ļ	8,911.	9	9,871.
10:	a Land, buildings, and equipment: cost or other		401 106			
	basis. Complete Part VI of Schedule D	10a	421,196.	050 010		260 000
	b Less: accumulated depreciation	10b	151,387.	250,313.		269,809. 28,233.
11	Investments - publicly traded securities			23,886.	11	28,233.
12	Investments - other securities. See Part IV, line	11	-		12	
13		11	-		13	
14	•		-	2 220	14	2 200
15	·			2,329.	15	3,200.
16		al line	34)	492,028.	16	395,038. 6,586.
17			-	10,207.	17	0,300.
18	• •		}	116,604.	18	111,422.
19			-	110,004.	19	111,422
20			·• · · · · · ·		20	
တ္က 21	Escrow or custodial account liability. Complete		[·		21	
Liabilities 23	•		· ·			
<u> </u>	highest compensated employees, and disqualif	lea per	sons Complete Part II		22	
_	of Schedule L	-41 44		280,000.	23	280,000.
23			Ī	200,000.	24	200,000.
24	• •		parties		25	
25 26	•		-	406,811.	26	398,008.
20	Organizations that follow SFAS 117, check h	oro D	and complete	100/0111		
,		ere P	and complete			
ğ	lines 27 through 29, and lines 33 and 34. Unrestricted net assets				27	
27 8 28				· · · · · · · · · · · · · · · · · · ·	28	· · · · · · · · · · · · · · · · · · ·
B 29	•				29	
Š 2	Organizations that do not follow SFAS 117, or	hack h	ere ▶ X and	- 111		
<u> </u>	complete lines 30 through 34.	iiicok i	cic y (and			·
ş 30	· · · · · · · · · · · · · · · · · · ·			0.	30	0.
30 31 31			nt fund	0.	31	0.
Net Assets or Fund Balances				85,217.	32	-2,970.
ž 32	~ .	.551110,	5, 5,,,5,,,5,,,60	85,217.	33	-2,970.
34			-	492,028.	34	395,038.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

► 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

CHRISTOPHER STREET WEST ASSOCIATION, INC

95-3736454 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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). 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 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 d Type III - Other **b** Type II a Type I 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 organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g Y<u>es</u> A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, No 11g(i) the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) is the (iii) Type of (iv) Is the organization (v) Did you notify the (vII) Amount of (ii) EIN (i) Name of supported organization in col organization organization in col in col (i) listed in your (I) organized in the support organization (described on lines 1-9 governing document? (i) of your support? above or IRC section (see Instructions)) Yes No Yes Yes

932021 02-08-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

D ₂	rt III Support Schedule for C	raanizatione	Noscribed in	Section 500(a)	(2) (0late cate)	1NC95-3/3	0454 Page 3
	tion A. Public Support	n gai lizations	Described iii	<u> </u>	(Complete only I	туои спескей тпе во	x on line 9 of Part ()
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	1105122.	1363560.	1383813.	1354210.	223,773.	5430478.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					984,569.	984,569.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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					276,620.	276,620.
6	Total. Add lines 1 through 5	1105122.	1363560.	1383813.	1354210.	1484962.	6691667.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
^	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)		·····	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/// 1/ // /// ////////////////////////		6691667.
	etion B. Total Support	<u></u>		<u> </u>		· · · · · · · · · · · · · · · · · · ·	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	1105122.	1363560.	1383813.	1354210.	1484962.	6691667.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,210.	8,715.	13,435.	7,437.	1,458.	33,255.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
¢	Add lines 10a and 10b	2,210.	8,715.	13,435.	7,437.	1,458.	33,255.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					-8,851.	-8,851.
13	Total support (Add lines 9, 10c, 11, and 12)	1107332.	1372275.	1397248.	1361647.	1477569.	6716071.
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3) organız	ation,
	check this box and stop here	<u> </u>				<u></u>	<u>▶</u>
<u>Sec</u>	ction C. Computation of Publ	<u>ic Support Pe</u>	rcentage				00.64
15	Public support percentage for 2009 (line 8, column (f) di	ivided by line 13, c	olumn (f))		15	99.64 %
	Public support percentage from 2008					16	99.50 %
	tion D. Computation of Inve			···			
17	Investment income percentage for 20	109 (line 10c, colun	nn (f) divided by lir	ie 13, column (f))		17	.50 %
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2009. If the						7 is not
b	more than 33 1/3%, check this box a 33 1/3% support tests - 2008. If the		-				► X
	line 18 is not more than 33 1/3%, che	ck this box and ste	op here. The orga	nization qualifies a	s a publicly suppo	rted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	is box and see ins	tructions	▶

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 CHRISTOPHER STREET WEST ASSOCIATION, INC95-3736454 Page Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:
CASA DEL SOL NET RENTAL

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009 Open to Public Inspection

OMB No 1545-0047

Name of the organization

CHRISTOPHER STREET WEST ASSOCIATION, INC

Employer identification number 95-3736454

	CHRISTOPHER STREET		NC 33-3730434
Par			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		(1) E
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	L Yes L No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Par	† II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	leasure) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cei	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		2d
3	Number of conservation easements modified, transferred, rele		ne organization during the tax
•	year▶	,	
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		•
•	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		during the year
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abov		
•	and section 170(h)(4)(B)(ii)?	o cano, and requirements or security	Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expens	se statement, and balance sheet, and
J	include, if applicable, the text of the footnote to the organization		
	conservation easements.	ion o imanolal otatomorno mat occine	s the organization of accounting to
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
12	If the organization elected, as permitted under SFAS 116, not	to report in its revenue statement and l	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	the footnote to its financial statements that describes these if		52.10 53.1156, p. 61.156, n. 1 51.11 1, n. 1
.	If the organization elected, as permitted under SFAS 116, to		nce sheet works of art, historical treasures.
b	or other similar assets held for public exhibition, education, o		
		research in fortherance of public service	o, provide the fellowing amounts relating to
	these items:		> ¢
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		iai gairi, provide
	the following amounts required to be reported under SFAS 1	to relating to these items:	▶ ¢
а	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		> -

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

		PHER STREE									
Par	t III Organizations Maintaining C							-			
3	Using the organization's acquisition, accessi	on, and other record	is, check	any of the	following tha	t are a sig	ınıficant ı	use of its	collectio	n item	S
	(check all that apply):										
а	Public exhibition	d	닏닏	_oan or exc	hange progra	ams					
b	Scholarly research	е	(Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ey further t	he organizati	on's exem	npt purpo	se in Parl	XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	er sımılar a	assets		_		,
	to be sold to raise funds rather than to be ma		-						Yes		No
Par	t V Escrow and Custodial Arran		ete if org	anizatıon aı	nswered "Yes	s" to Form	1990, Pa	rt IV, line	9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for d	contribution	ns or other as	sets not i	ncluded		_	_	_
	on Form 990, Part X?								Yes	L	No
Ь	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing t	able:							
									Amoun	<u>t</u>	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f	_			
	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes		No
	If "Yes," explain the arrangement in Part XIV										
Par			swered	"Yes" to Fo	rm 990, Part	IV, line 10).				
h		(a) Current year	ĺ	nor year	(c) Two year		•	ears back	(e) Fou	r years	back
1a	Beginning of year balance	1.1									
	Contributions					***************	***********				
	Net investment earnings, gains, and losses							·····			******
	Grants or scholarships				- [**********		************		**********	*******
	Other expenditures for facilities		-								
·	and programs										
	Administrative expenses		i		†		•••••	·····			*********
	End of year balance				· · · · · · · · · · · · · · · · · · ·	······································	:; ··· (###****	 		***********	*****
9 2	Provide the estimated percentage of the year	r and balance held :			<u> </u>	h			£		
	Board designated or quasi-endowment	ar erro balarice field t	.s. %								
	Permanent endowment	<u> </u>	_^								
_		⁷⁰									
_	Are there endowment funds not in the posse	,	ation tha	at are held s	and administs	red for th	e organia	ration			
Sa		sssion of the organiz	ation the	it are riero c	and administe	iled for th	e organiz	ation		Yes	No
	by:								3a(i)	.03	
	(i) unrelated organizations								3a(ii)		
_	(ii) related organizations	a linkad on required	a Cabaa	tulo D2					3b		
	If "Yes" to 3a(ii), are the related organization:								30		<u> </u>
Do:	Describe in Part XIV the intended uses of the tVI Investments - Land, Building				Part Y line	10					
FAI							aumulata	- T	(d) Doo		
	Description of investment	(a) Cost or o	I		t or other (other)		cumulate reciation	ea	(d) Boo	k valu	8
		Dasis (IIIVesti	nent)		0,000.	Geb			20	0,0	00
	Land				2,311.	1	03,1	15		$\frac{0,0}{9,1}$	
	Buildings				2,311.		03,1	- J •	- 0	J , L	50.
	Leasehold improvements				0 005		48,2	12			43.
d	Equipment	ļ		4	8,885.		40,2	72.			40.
	Other	<u> </u>	ا					_	26	0 0	00
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line	10(c).)			<u> </u>		9,8	<u>U 9 .</u>

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 CHRISTOPHE	R STREET WEST	ASSOCIATION	, INC	95-3736454	Page 3
Part VII Investments - Other Securities. S	ee Form 990, Part X, line 1				
(a) Description of security or category (including name of security)	(b) Book value	•		of valuation: ear market value	
Financial derivatives					
Closely-held equity interests					
Other					
				·	
Total. (Col (b) must equal Form 990, Part X, col (B) line 12)					
Part VIII Investments - Program Related.	See Form 990, Part X, line	13.			
	(b) Book value			of valuation:	
(a) Description of investment type	(b) Book value	Cost	t or end-of-y	ear market value	
				· · · · · · · · · · · · · · · · · · ·	
				. <u></u>	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)		<u> </u>			
Part IX Other Assets. See Form 990, Part X, III					
	a) Description			(b) Book val	ue
		. <u>.</u>			
		·			
					
		<u></u>			
Total. (Column (b) must equal Form 990, Part X, col (B) II				D	
Part X Other Liabilities. See Form 990, Part	X, line 25.				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1. (a) Description of liability		(b) Amount			
Federal income taxes					
Total. (Column (b) must equal Form 990, Part X, col (B) I					
2. FIN 48 Footnote. In Part XIV, provide the text of the fe	ootnote to the organization	's financial statements	that reports	s the organization's liabilit	y for
uncertain tax positions under FIN 48.		· -			
932053 02-01-10				Schedule D (Form 9)	90) 200

	t XI Reconciliation of Change in Net Assets from Form 990 to					-3736454	Page 4
		Audit	eu riii		latemen	113	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3_			
4	Net unrealized gains (losses) on investments			4_			
5	Donated services and use of facilities			5_			
6	Investment expenses			6_			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8			
9	Total adjustments (net). Add lines 4 through 8			9_			
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Statement		ith Rev	10 /enue p	er Retu	'n	
1	Total revenue, gains, and other support per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV.)	2d					
е	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			•		
ь	Other (Describe in Part XIV.)	4b					
С	Add lines 4a and 4b				4c		
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5		
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Ex	penses	per Ret	urn	
1	Total expenses and losses per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		-				
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
c	Other losses	2c					
d	Other (Describe in Part XIV.)	2d					
е	Add lines 2a through 2d				2e		
3	Subtract line 2e from line 1				3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
ь	Other (Describe in Part XIV.)	4b					
C	Add lines 4a and 4b				4c	ļ	
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5		
Pa	t XIV Supplemental Information						
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl						4; Part
		_					
							·
				<u> </u>		<u></u>	<u></u>
					Sohe	edule D (Form 9	390) 2009

932054 02-01-10

SCHEDULE (Form 990) Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2009 Open to Public

Schedule I (Form 990) 2009 **Employer identification number 2** 95-3736454 Inspection (h) Purpose of grant or assistance VORKING COMMUNITY 3RANT-OPERATIONAL JORKING COMMUNITY SRANT-OPERATIONAL X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any ASSISTANCE ASSISTANCE 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of valuation (book, FMV, appraisal, other) (f) Method of 。 ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ► Attach to Form 990. INC 5,349. 10,247 (d) Amount of cash grant LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. CHRISTOPHER STREET WEST ASSOCIATION, (c) IRC section if applicable 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations 23-7376148 91-1285626 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization VALLEY VILLAGE, CA 91607 or government 1003 S. BEACON STREET 12316 HARTSOOK STREET SAN PEDRO, CA 90731 Name of the organization Internal Revenue Service BEACON HOUSE Parti Part

(f) Description of non-cash assistance (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: EACH COMMUNITY GRANT WORKER COMPLETES A TIME (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients CARD AND IT IS SIGNED BY A SUPERVISOR. (a) Type of grant or assistance

Schedule I (Form 990) 2009

932102 02-02-10

Page 2

95-3736454

INC

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

CHRISTOPHER STREET WEST ASSOCIATION,

Schedule I (Form 990) 2009

Part III

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CHRISTOPHER STREET WEST ASSOCIATION, INC

Employer identification number 95-3736454

Pa	t I Types of Property		•							
		(a) Check if applicable	(b) Number of contributions	(c) Revenues repo Form 990, Part V				(d) I of detern evenues	nining	
1	Art - Works of art									
2	Art - Historical treasures	-		-						
3	Art - Fractional interests	-								
4	Books and publications			-			-			
5	Clothing and household goods		· ·······························		·——-					
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded					_				
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -	_	-							
	Historic structures					Ì				
14	Qualified conservation contribution - Other							-		
15	Real estate - Residential							-		
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles				-					
19	Food inventory				_					
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts		-							
23	Scientific specimens									
24	Archeological artifacts									
25	Other (LAW ENFORCEME)	X	1	145,	000.	COST	OF	SERVI	CES	TO
26	Other (PARADE PERMIT)	X	1	72,	920.	FEES	WAI	VED B	Y CI	TY
27	Other (BARRICADES/SI)	X	1	33,	700.	COST	OF	SERVI	CES	TO
28	Other (FIRE PREVENTI)	Х	1	25,	000.	COST	OF	SERVI	CES	TO
29	Number of Forms 8283 received by the organi	zation during	the tax year for o	contributions						
	for which the organization completed Form 82	_			29		_		C)
	-			-					Yes	No_
30a	During the year, did the organization receive b	y contributio	n any property re	ported in Part I, lin	es 1-28 th	at it must	hold fo	or .		
	at least three years from the date of the initial									
	the entire holding period?							30	а	X_
ь	- was a second of the second o									
31							31		X	
32a	Pa Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contributions?						32	a	X	
b	If "Yes," describe in Part II.							, ,		
33	If the organization did not report revenues in c	olumn (c) for	a type of propert	y for which column	n (a) is che	cked,				
	describe in Part II.									
LHA	For Privacy Act and Panerwork Reduction	Act Notice	see the Instruct	ions for Form 990).		Scheo	iule M (Fo	rm 990) 2009

932141 03-12-10

Schedule M (Form 990) 2009 CHRISTOPHER STREET WEST ASSOCIATION, INC 95-373645 Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 3	
Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 3 Also complete this part for any additional information.	33.
SCHEDULE M, PART I, COLUMN (B): CITY OF WEST HOLLYWOOD PROVIDED CIT	ry
SERVICES AND WAIVED PERMITS AND FEES FOR THE PARADE PROGRAM.	
	-
	
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	· — — — — — — — — — — — — — — — — — — —

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

CHRISTOPHER STREET WEST ASSOCIATION, INC

Employer identification number 95-3736454

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND TRANSGENDER COMMUNITY
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
EXPOSURE AND UNDERSTANDING OF THE LGBT COMMUNITY. MUSIC, HEADLINING
ENTERTAINMENT, A SUBSTANCE FREE-SPACE, A CHILDRENS AND FAMILIES
GARDEN, FOOD, BEVERAGE AND CULTURAL EXPOSURE ARE ALL AVAILABLE AT THE
LA PRIDE FESTIVAL WHICH CONTRIBUTES TO OUR MISSION OF COMMITMENT TO THE
GOALS OF HUMAN RIGHTS, EQUALITY, OUTREACH AND EDUCATION FOR THE LGBT
COMMUNITY
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
GENERATES OVER \$22 MILLION INTO THE LOCAL ECONOMY. THIS PARADE
PROVIDES AWARENESS OF THE DIVERSITY OF THE LGBT COMMUNITY TO THE MEDIA
AND THE NON-LGBT PUBLIC.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
ADVERTISING OF LA PRIDE TO THE LATINO COMMUNITY THUS BRINGING MORE
DIVERSITY INTO THE CELEBRATION.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
CHRISTOPHER STREET WEST SEEKS TO EMPOWER THOSE WHO WISH TO MAKE A
DIFFERENCE BY PROMOTING PRIDE IN OURSELVES, EACH OTHER AND IN A DIVERSE
FAMILY SPANNING ACROSS GENERATION, RACE, AGE AND OR BACKGROUND. WE DO
THIS BY ATTENDING AND SUPPORTING OTHER LGBT EVENTS AND ORGANIZATIONS.
WE CO-SPONSOR A THANKSGIVING DINNER FOR HIGH RISK LBGT YOUTH, CSW
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Open to Public

Name of the organization

► Attach to Form 990.

Inspection **Employer identification number**

CHRISTOPHER STREET WEST ASSOCIATION, INC 93-3730454
COLLECTS FOOD DURING THE HOLIDAYS FOR LOCAL FAMILIES IN OUR COMMUNITY.
CSW WORKS WITH OTHER PRIDE ORGANIZATIONS GLOBALLY TO PROMOTE LGBT
RIGHTS AND CREATE SAFE AND ENJOYABLE CELEBRATION.
EXPENSES \$ 552468. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 8B: CSW'S COMMITTEE'S MUST RECEIVE
BOARD APPROVAL ON ALL FINANCIAL MATTERS AND WHEN ACTING ON BEHALF OF THE
ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY THE MEMBERS
OF THE GOVERNING BODY AT A FINANCE COMMITTEE MEETING.
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD DEVELOPMENT COMMITTEE
REVIEWS AND MONITORS.
FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE MADE AVAILABLE UPON
REQUEST.

4562 _{Form}

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions.

► Attach to your tax return.

990

2009

Attachment Sequence No 67

Business or activity to which this form relates Name(s) shown on return CHRISTOPHER STREET WEST ASSOCIATION, INCFORM 990 PAGE 10 95-3736454 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. 1 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 800,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If marned filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Я Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax year 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) Part | MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 429 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use (b) Month and (d) Recovery (a) Classification of property (e) Convention period only - see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property d 15-year property e 20-year property S/L 25 yrs. 25-year property g MM S/L 27.5 yrs. Residential rental property 27.5 yrs. MM S/L 293 07/09 24,896 39 yrs. MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L 12-year MM 40-year 40 yrs. S/L Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 722. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs Form 4562 (2009) LHA For Paperwork Reduction Act Notice, see separate instructions.

916252 11-04-09

Form 4562 (2009)

43

44

43 Amortization of costs that began before your 2009 tax year

Total. Add amounts in column (f). See the instructions for where to report

Form 8	868 (Rev 4-2009)			Page 2				
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check the	is box		► X				
	Only complete Part II if you have already been granted an automatic 3-month extension on a previously	filed For	n 8868.					
P	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).							
Par	Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
Туре	Name of Exempt Organization	En	ployer	identification number				
print	CHRISTOPHER STREET WEST ASSOCIATION, INC		95-3	736454				
File by to extended due date filing the	Number, street, and room or suite no. If a P.O. box, see instructions.	Fo	RS us	e only				
return S	City, town or post office, state, and ZIP code. For a foreign address, see instructions.			, ,				
X	t type of return to be filed (File a separate application for each return): Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		Form 52 Form 60					
STOP	Do not complete Part II if you were not already granted an automatic 3-month extension on a pre	viously 1	iled Fo	rm 8868.				
	SUE SEXTON - 8235 SANTA MONICA BLVD. e books are in the care of ► HOLLYWOOD, CA 90046 ephone No. ► 323-969-8302 FAX No. ►	SUIT	E 30	2 - WEST				
	ne organization does not have an office or place of business in the United States, check this box			▶ □				
	nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	If this is	for the	whole group, check this				
box 🕨	If it is for part of the group, check this box and attach a list with the names and EINs							
4	request an additional 3-month extension of time until NOVEMBER 15, 2010.							
5	For calendar year 2009 , or other tax year beginning $__$, and endi	ng		·				
6	If this tax year is for less than 12 months, check reason: Initial return Final return	L	_i Chan	ge in accounting period				
	7 State in detail why you need the extension SEE STATEMENT 1							
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	nonrefundable credits. See instructions.	8	\$					
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated							
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid							
	previously with Form 8868.	8) \$					
	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			/-				
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruct	ons. 8	\$	N/A				
	Signature and Verification							
Under it is tru	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and e, correct, and complete, and that I am authorized to prepare this form	to the bes	t of my k	nowledge and belief,				
Signati	ure ▶ Title ▶ PRESIDENT	D:	ate 🕨					

923832 05-26-09 Form 8868 (Rev 4-2009)

•	CHRISTOPHER	STREET	WEST	ASSOCIATION,	INC
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95-3736454

FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT

EXPLANATION

Form 8868	(Rev 4-2008)	Page	2				
• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only	Part Iland check this box					
Note. Only	complete Part II if you have already been granted an automatic 3-month exten-	sion on a previously filed Form 8868,					
	re filing for an Automatic 3-Month Extension, complete only Part I(on page 1)						
Partill	Additional (Not Automatic) 3-Month Extension of Time. You	must file original and one copy.	_				
	Name of Exempt Organization	Employer identification number					
Type or	_						
print	CHRISTOPHER STREET WEST ASSOCIATION, INC	95-3736454	_				
Ede by the	Number, street, and mom or sunte number. If a P.O. box, see instructions.	For IPS use only					
File by the extended due date for			_				
filing The	8235 SANTA MONICA BLVD #302		B				
return. See Instructions.	City, lown or post office, state, and ZIP code. For a foreign address, see instructions.		2				
,	WEST HOLLYWOOD, CA 90046		菱				
Check type	of return to be filed (File a separate application for each return):		_				
X Form 9	90	Form 1041-A Form 6069					
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720 Form 8870					
Form 95	90-EZ Form 990-T (trust other than above)	Form 5227					
STOP! Do r	not complete Part II if you were not already granted an automatic 3-month ext	ension on a previously filed Form 8868.	_				
	ks are in care of ► CHRISTOPHER STREET WEST ASSOCI		_				
	ne No. ► (323) 969-8302 FAX No. ►						
	ganization does not have an office or place of business in the United States, c	heck this hox	٦				
	for a Group Return, enter the organization's four digit Group Exemption Numb	- -	_				
	o, check this box If it is for part of the group, check this box						
	e extension is for.	and deadly a light first also fished one care of an					
	est an additional 3-month extension of time until 11/15 , 20 0	9	_				
	alendar year 2008, or other tax year beginning						
& If the	tax year is for less than 12 months, check reason: Initial return	Final return Change in accounting period					
			_				
	7 State in detail why you need the extension <u>Taxpayer respectfully requests additional time to gather</u> information necessary to file a complete and accurate tax return. <u>Taxpayer has moved</u>						
	a new address and has just replaced accounting/o		-				
			_				
nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentati fundable credits. See instructions	Ba \$	_				
payme	application is for Form 990-PF, 990-T, 4720, or 5059, enter any retundable cre ents made, include any prior year overpayment allowed as a credit and any arr	nount paid previously					
with F	orm 8868	8b\$	_				
	ce Due. Subtract line 8b from line 8a. Include your payment with this form, or, TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S		_				
	Signature and Verification	1					
Under penalties of penutry, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.							
Signature	Dech → President	Date >9-11-09	_				
BAA	FIFZ0502L 04/16/08	Form 8868 (Rev 4-200)	8)				
JAM.	FIT 20002L 04/10/08	1 01111 0000 (NEV 4-2000	-1				

Jose Bueno, CPA

2055 Rodney Dr. #303

Los Angeles, CA 90027