

Return of Organization Exempt From Income Tax
Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

2000

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year. The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2000 calendar year, or tax year beginning AUGUST 1, 2000, and ending JULY 31, 2001

B Check if applicable: Change of address, Change of name, Initial return, Final return, Amended return. C Name of organization: CONCERNED CITIZENS OF MONTAUK, INC. D Employer identification number: 11-2517191 E Telephone no: (631) 668-6473 F Check if application pending

G Accounting method: X Cash, Accrual, Other (specify). H Enter 4-digit group exemption no. (GEN)

I Organization type (check only one): X 501(c)(3), 527 or 4947(a)(1)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

J Check if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

K Add back lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. \$ 48,088

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 34.)

Table with 21 rows for Revenue, Expenses, and Net Assets. Revenue total: 43,608. Expenses total: 33,305. Net assets at end of year: 100,262.

Part II Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

Table with 7 rows for Balance Sheets. (A) Beginning of year, (B) End of year. Net assets at end of year: 100,262.

SCANNED JAN 02 '02

12

| Part III Statement of Program Service Accomplishments (See Specific Instructions on page 38.) | | Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.) |
|--|---|--|
| What is the organization's primary exempt purpose? ENVIRONMENTAL PRESERVATION | | |
| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title. | | |
| 28 | ACTIONS TAKEN TO PRESERVE LAKE MONTAUK AND MONTAUK IN GENERAL, INCLUDING LEGAL PROCEEDING AND SIGNAGE (Grants \$ 5,500) | 28a 17,885 |
| 29 | PREPARATION AND PRINTING OF NEWSLETTERS ON ENVIRONMENTAL ISSUES (Grants \$) | 29a 5,438 |
| 30 | PUBLIC MEETINGS TO INFORM THE COMMUNITY-AT-LARGE ON MONTAUK ENVIRONMENTAL ISSUES (Grants \$) | 30a 5,406 |
| 31 | Other program services (attach schedule) (Grants \$) | 31a |
| 32 | Total program service expenses (add lines 28a through 31a) | 32 28,729 |

| Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Specific Instructions on page 38.) | | | | |
|---|--|---|---|--|
| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
| SEE STATEMENT 3 | | | | |
| | | | | |
| | | | | |
| | | | | |

| Part V Other Information (See Specific Instructions on page 38 and General Instruction V on page 14.) | | Yes | No |
|---|--|-----|----|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | | X |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. | | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but NOT reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. | | |
| a | Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | N | A |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.) | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a NONE | | |
| b | Did the organization file Form 1120-POL for this year? | | X |
| 38 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 unpaid at the start of the period covered by this return? | | |
| b | If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b N/A | | |
| 39 | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a N/A | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b N/A | | |
| 40 a | 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 | | |
| b | 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation. | | X |
| c | Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | 0 |
| d | Enter: Amount of tax on line 40c, above, reimbursed by the organization | | 0 |
| 41 | List the states with which a copy of this return is filed. NEW YORK | | |
| 42 | The books are in care of SHIRLEY KATZ Telephone no. 631-668-3422 Located at PO BOX 915, MONTAUK, NY ZIP + 4 11954 | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | |
| | ing the tax year 43 | | |

I, the preparer, certify that the information on this return, including accompanying schedules and statements, and to the best of my knowledge and belief, is based on all information of which preparer has any knowledge.

12/3/01 SHIRLEY R. KATZ, TREAS

Part III Statements About Activities

| | Yes | No |
|--|-----------|----|
| 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. | 1 | X |
| 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary: | | |
| a Sale, exchange, or leasing of property? | 2a | X |
| b Lending of money or other extension of credit? | 2b | X |
| c Furnishing of goods, services, or facilities? | 2c | X |
| d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | 2d | X |
| e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions. | 2e | X |
| 3 Does the organization make grants for scholarships, fellowships, student loans, etc.? | 3 | X |
| 4a Do you have a section 403(b) annuity plan for your employees? | 4a | X |
| b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.) | | |

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

- The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)
- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
 - 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
 - 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
 - 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12** 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
 - 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

| (a) Name(s) of supported organization(s) | (b) Line number from above |
|--|----------------------------|
| | |
| | |
| | |

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in) ▶ | (a) 1999 | (b) 1998 | (c) 1997 | (d) 1996 | (e) Total |
|--|----------|----------|----------|----------|-----------|
| 15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) | 12,800 | 35,728 | 23,841 | 15,565 | 87,934 |
| 16 Membership fees received | 15,951 | 18,295 | 16,781 | 11,818 | 62,845 |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose | | | | | |
| 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 | 3,272 | 2,372 | 2,583 | 2,707 | 10,934 |
| 19 Net income from unrelated business activities not included in line 18 | | | | | |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | |
| 21 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 | | | | | |
| 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets | | 3,700 | | | 3,700 |
| 23 Total of lines 15 through 22 | 32,023 | 60,095 | 43,205 | 30,090 | 165,413 |
| 24 Line 23 minus line 17 | 32,023 | 60,095 | 43,205 | 30,090 | 165,413 |
| 25 Enter 1% of line 23 | 320.23 | 600.95 | 432.05 | 300.9 | |
| 26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a | | | | | N/A |
| b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts ▶ 26b | | | | | N/A |
| c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c | | | | | N/A |
| d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶ 26d | | | | | N/A |
| e Public support (line 26c minus line 26d total) ▶ 26e | | | | | N/A |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ 26f | | | | | N/A % |
| 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: <i>See SIMT 1</i> (1999) _____ 12,500 (1998) _____ 17,500 (1997) _____ 0 (1996) _____ 0 | | | | | |
| b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1999) _____ 0 (1998) _____ 0 (1997) _____ 0 (1996) _____ 0 | | | | | |
| c Add: Amounts from column (e) for lines: 15 _____ 87,934 16 _____ 62,845 17 _____ 20 _____ 21 _____ ▶ 27c | | | | | 150,779 |
| d Add: Line 27a total _____ 30,000 and line 27b total _____ ▶ 27d | | | | | 30,000 |
| e Public support (line 27c total minus line 27d total) ▶ 27e | | | | | 120,779 |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e). ▶ 27f | | | | | 165,413 |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g | | | | | 73.0166 % |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 27h | | | | | 6.6101 % |
| 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.) | | | | | |

Part V Private School Questionnaire (See page 5 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

| | Yes | No |
|---|-----|----|
| 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | | |
| 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | | |
| 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) | | |
| 32 Does the organization maintain the following: | | |
| a Records indicating the racial composition of the student body, faculty, and administrative staff? | | |
| b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | | |
| c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | | |
| d Copies of all material used by the organization or on its behalf to solicit contributions? | | |
| If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) | | |
| 33 Does the organization discriminate by race in any way with respect to: | | |
| a Students' rights or privileges? | | |
| b Admissions policies? | | |
| c Employment of faculty or administrative staff? | | |
| d Scholarships or other financial assistance? | | |
| e Educational policies? | | |
| f Use of facilities? | | |
| g Athletic programs? | | |
| h Other extracurricular activities? | | |
| If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) | | |
| 34a Does the organization receive any financial aid or assistance from a governmental agency? | | |
| b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. | | |
| 35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation | | |

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 7 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

- Check here **a** if the organization belongs to an affiliated group.
 Check here **b** if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

| | | (a) Affiliated group totals | (b) To be completed for ALL electing organizations |
|--|-----------|-----------------------------------|---|
| 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) | 36 | | |
| 37 Total lobbying expenditures to influence a legislative body (direct lobbying) | 37 | | |
| 38 Total lobbying expenditures (add lines 36 and 37) | 38 | | |
| 39 Other exempt purpose expenditures | 39 | | |
| 40 Total exempt purpose expenditures (add lines 38 and 39) | 40 | | |
| 41 Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 | 41 | | |
| 42 Grassroots nontaxable amount (enter 25% of line 41) | 42 | | |
| 43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 | 43 | | |
| 44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 | 44 | | |

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 9 of the instructions.)

| Calendar year (or fiscal year beginning in) ▶ | Lobbying Expenditures During 4-Year Averaging Period | | | | |
|--|--|-------------|-------------|-------------|--------------|
| | (a) 2000 | (b) 1999 | (c) 1998 | (d) 1997 | (e) Total |
| 45 Lobbying nontaxable amount | | | | | |
| 46 Lobbying ceiling amount (150% of line 45(e)) | | | | | |
| 47 Total lobbying expenditures | | | | | |
| 48 Grassroots nontaxable amount | | | | | |
| 49 Grassroots ceiling amount (150% of line 48(e)) | | | | | |
| 50 Grassroots lobbying expenditures | | | | | |

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instructions.)

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | Yes | No | Amount |
|---|-----|----|--------|
| a Volunteers | | | |
| b Paid staff or management (Include compensation in expenses reported on lines c through h.) | | | |
| c Media advertisements | | | |
| d Mailings to members, legislators, or the public | | | |
| e Publications, or published or broadcast statements | | | |
| f Grants to other organizations for lobbying purposes | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means | | | |
| i Total lobbying expenditures (add lines c through h) | | | |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Name of organization

Employer identification number

CONCERNED CITIZENS OF MONTAUK, INC.

11-2517191

Part I Contributors

| (a) No. | (b) Name, address and zip code | (c) Aggregate contributions | (d) Type of contribution |
|------------|-----------------------------------|--------------------------------|---|
| 1 | | 10,500 | Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.) |
| 2 | | 5,000 | Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.) |
| | | | Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.) |
| | | | Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.) |
| | | | Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.) |
| | | | Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution.) |

**CONTRIBUTIONS RECEIVED FROM DISQUALIFIED PERSONS
NOT OPEN TO PUBLIC INSPECTION**

SCHEDULE A, STMT 1

**Concerned Citizens of Montauk, Inc.
Contributions of \$5000 or More**

11-2517191

| DONEE'S NAME. | 1999 | 1998 |
|--|-------------------------|-------------------------|
| | \$ 7,500 | \$ 7,500 |
| | 5,000 | 5,000 |
| | <hr/> | <hr/> |
| Total Included on Schedule A, Line 27 | <u>\$ 12,500</u> | <u>\$ 17,500</u> |

**Concerned Citizens of Montauk, Inc.
Special Events Revenue and Expenses
2000**

11-2517191

| Event | Gross Receipts | Contributions Included | Gross Revenue | Direct Expenses | Net Income (Loss) |
|----------------------------|---------------------------|-----------------------------------|--------------------------|----------------------------|------------------------------|
| Annual Gala & Poster Sales | \$ 2,676 | \$ - | \$ 2,676 | \$ 4,480 | \$ (1,804) |

Concerned Citizens of Montauk, Inc.
Grants and Similar Amounts Paid
2000

11-2517191

| CLASSIFICATION | DONEE'S NAME & ADDRESS | RELATIONSHIP | AMOUNT |
|----------------|------------------------|--------------|--------|
|----------------|------------------------|--------------|--------|

5,500

None

100

Total Included on Form 990-EZ, Line 10

\$ 5,600

| Name Address | Position | Compensation | Contributions to Employee Plans | Expense Allowances |
|--|----------------|--------------|------------------------------------|-----------------------|
| Bill Akin 10 Flanders Rd, Montauk, NY 11954 | President | NONE | NONE | NONE |
| Dorothy Disken 21 Pinetree Dr, Montauk, NY 11954 | Vice-President | NONE | NONE | NONE |
| Celine Keating Atlantic Bluff Club B10, Montauk, NY 11954 | Vice-President | NONE | NONE | NONE |
| Martin Post 84 Surfside Ave, Montauk, NY 11954 | Vice-President | NONE | NONE | NONE |
| Shirley Katz 119 East Lake Dr, Montauk, NY 11954 | Treasurer | NONE | NONE | NONE |
| Rita McKernan 115 East Lake Dr, Montauk, NY 11954 | Secretary | NONE | NONE | NONE |
| Kay Carley 277 East Lake Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Bill Chornooky 58 Cleveland Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Ray Cortell 33 Grant Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Conrad Costanzo 54 Surfside Ave, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Lillian Disken 21 Pinetree Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Julie Evans- Brumm 24 S. Dewey Pl, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Jean Fischer 19 Big Reed Path, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Rav Freidel 677 Old Montauk Hwy, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Veronica Garvey 61 Pinetree Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Lisa Greci 135 Tuthill Rd, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Richard Johnson 11 Big Reed Path, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Richard Kahn 224 West Lake Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |

| | | | | |
|--|--------------|------|------|------|
| Peter Lowenstein 11 East Lake Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Maria Lubinska 359 Old Montauk Hwy, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Hilary Molnar 152 S. Fairview, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Carol Morrison 20 Hamilton Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Ed Porco 148 Monroe Dr, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Larry Smith 17 Beech St, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| John Taylor Atlantic Bluff Club, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Eugene White 240 Old Montauk Hwy, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Gene Wolsk 187 Old Montauk Hwy, Montauk, NY 11954 | Board Member | NONE | NONE | NONE |
| Chris Yula 45 Riverbed Rd, Clinton, NJ 08809 | Board Member | NONE | NONE | NONE |

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Calendar year (or fiscal year beginning in) | (a) 1999 | (b) 1998 | (c) 1997 | (d) 1996 | (e) Total |
|--|----------|----------|----------|----------|----------------------|
| 15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) | 12,800 | 35,728 | 23,841 | 15,565 | 87,934 |
| 16 Membership fees received | 15,951 | 18,295 | 16,781 | 11,818 | 62,845 |
| 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose | | | | | |
| 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 | 3,272 | 2,372 | 2,583 | 2,707 | 10,934 |
| 19 Net income from unrelated business activities not included in line 18 | | | | | |
| 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | |
| 21 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 | | | | | |
| 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets | | 3,700 | | | 3,700 |
| 23 Total of lines 15 through 22 | 32,023 | 60,095 | 43,205 | 30,090 | 165,413 |
| 24 Line 23 minus line 17 | 32,023 | 60,095 | 43,205 | 30,090 | 165,413 |
| 25 Enter 1% of line 23 | 320.23 | 600.95 | 432.05 | 300.9 | |
| 26 Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24 | | | | | 26a N/A |
| b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts | | | | | 26b N/A |
| c Total support for section 509(a)(1) test: Enter line 24, column (e) | | | | | 26c N/A |
| d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ | | | | | 26d N/A |
| e Public support (line 26c minus line 26d total) | | | | | 26e N/A |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) | | | | | 26f N/A % |
| 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1999) _____ 12,500 (1998) ??? 17,500 (1997) _____ 0 (1996) _____ 0 | | | | | |
| b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1999) _____ 0 (1998) _____ 0 (1997) _____ 0 (1996) _____ 0 | | | | | |
| c Add: Amounts from column (e) for lines: 15 _____ 87,934 16 _____ 62,845 17 _____ 20 _____ 21 _____ | | | | | 27c 150,779 |
| d Add: Line 27a total _____ 12,500 and line 27b total _____ | | | | | 27d 12,500 |
| e Public support (line 27c total minus line 27d total) | | | | | 27e 138,279 |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) | | | | | 27f 165,413 |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) | | | | | 27g 83.5962 % |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) | | | | | 27h 6.6101 % |
| 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.) | | | | | |