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)

OMB No. 1545-0047 Open to Public

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

Inspection

A	or the	2009 calendar year, or tax year beginning and ending		
В	Check if applicable:	Please use IRS	D Employer identific	eation number
	Address	label or MARINEPARENTS.COM, INC.		
F	Name change	type. Doing Business As	20-2	294408
	Initial return Termin-	See Number and street (or P.O. box if mail is not delivered to street address) Room/	establishment from an extensive and extensive procedure of the contract of	
F	ated Amend	Instruc- F • O • BOX IIIJ		449-2003
F	return Applica	City of town, state of country, and zir + 4	G Gross receipts \$	
L	tion pending	CODOMBIA, MO 05205 1115	H(a) Is this a group re	Yes X No
		F Name and address of principal officer: TRACY DELLA VECCHIA P.O. BOX 1115, COLUMBIA, MO 65201	for affiliates? H(b) Are all affiliates inc	
	Tayloyo	mpt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527		list. (see instructions)
		E: ► MARINEPARENTS • COM	H(c) Group exemption	
			Year of formation: 2004 N	
		Summary		
	4 1	Briefly describe the organization's mission or most significant activities: SUPPORT	FOR MARINES A	ND THEIR
Governance		FAMILIES		
rna	2	Check this box if the organization discontinued its operations or disposed of	more than 25% of its net as	sets.
Ne.	3	Number of voting members of the governing body (Part VI, line 1a)	3	9
		Number of independent voting members of the governing body (Part VI, line 1b)		6
S S	5	Fotal number of employees (Part V, line 2a)		0
itie	6	Total number of volunteers (estimate if necessary)		565
Activities &	7a	Fotal gross unrelated business revenue from Part VIII, column (C), line 12		0.
Ø	b	Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)	334604.	358622.
au (9	Program service revenue (Part VIII, line 2g)	46722.	8300.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		472.
α.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3584.	43469.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	385308.	410863.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)	*	
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		165334.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
QX.	- b	Total fundraising expenses (Part IX, column (D), line 25)		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		234317.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		399651.
		Revenue less expenses. Subtract line 18 from line 12	-12675.	11212.
Net Assets or			Beginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		104907.
et A	21	Total liabilities (Part X, line 26)	3189.	27988.
	art II	Net assets or fund balances. Subtract line 21 from line 20	65707.	76919.
F	artii		nanta and to the best of well would	
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stater and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known	vledge.	ge and belief, it is true, correct,
٥.			Ī	
Sig		Signature of officer	Date	
He	ere		Date	
		TRACY DELLA VECCHIA, PRESIDENT Type or print name and title		
-		Preparer's Date	Check if Prepar	er's identifying number
Pa		signature	self- (see in	structions)
	eparer's	Firm's name (or KENNETH G GEEL CPA	employed EIN E	
Us	e Only	self-employed), PO BOX 7087	CIN	
		address, and ZIP+4 COLUMBIA, MO 65205-7087	Dhone no E	73_115 0611
M	av the IF	RS discuss this return with the preparer shown above? (see instructions)	Filolie IIo. > 3	73-445-8611
1410	AY LITO II	to disouse this retain with the preparer shown above? (see instructions)		X Yes No

Parl	TV Checklist of Required Schedules		Yes	No
	Tod()(0) and 4047/a)(4) (allow then a private foundation)?			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	Х	
	If "Yes," complete Schedule A	2	X	-
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		X
	public office? If "Yes," complete Schedule C, Part I	4		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	•		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	5		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	Ŭ		
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
	provide advice on the distribution or investment of amounts in such fulling accompnts to preserve open space			
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
	the environment, historic land areas, or historic structures? If Yes, complete schedule b, Fart II	•		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		X
	Schedule D, Part III			
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
	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
10	If "Yes," complete Schedule D, Part V	10		X
	If "Yes," complete Schedule D, Part V Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
11	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			
12	Schedule D, Parts XI, XII, and XIII.	12		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			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Division in the second	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	-	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the X United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, X column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X 24a Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified X person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete 27 Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 X If "Yes." complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 X 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 X 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 X 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI X 37 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.

ar	t V Statements Regarding Other IRS Filings and Tax Compliance		1	V.	NI =
	그 그리고 있는 어느 가는 사람들은 사람들이 되었다. 그 살아 있다.			Yes	No_
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1a U	•		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ID O			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gaming			
	(gambling) winnings to prize winners?	1	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a (-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ırns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	e instructions)			77
За	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	ed by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			37
	financial account in a foreign country (such as a bank account, securities account, or other financia	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and			
	Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	-	X
b		action?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Req	arding Prohibited			
	Tax Shelter Transaction?		5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the organization solicit			37
	any contributions that were not tax deductible?		6a	-	X
b	If "Yes," did the organization include with every solicitation an express statement that such contrib	utions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а			_		37
	provided to the payor?		7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it		_		v
	to file Form 8282?	1 1	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	personal			
	benefit contract?		7e	-	+
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor		£		-
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as require		7g		+
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, have expensionally a sponsoring organization.				
_	at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a				-	+
40			9b		
10	Section 501(c)(7) organizations. Enter:	140-1			
a					
11	Section 501(c)(12) organizations. Enter:	IUD			
11		11a			
a b		ı la			
D		116			
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of For		٦,		
	b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12a		
0	in res, enter the amount of tax-exempt interest received of accrued during the year	12b			

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.

Sect	ion A. Governing Body and Management							
				^	Yes	No_		
1a	Enter the number of voting members of the governing body	1a		9				
b	Enter the number of voting members that are independent	1b		6				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other					
	officer director trustee or key employee?			. 2	X			
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision	3		Х		
	of officers, directors or trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a material diversion of the organization's asset	s? .		. 5	-	X		
6	Does the organization have members or stockholders?			. 6		X		
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mber	s of the					
	governing body?			. 7a	-	X		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	sons	?	. 7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year					
	by the following:							
а	The governing body?			. 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		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ue Code.)					
					Yes	_		
10a	Does the organization have local chapters, branches, or affiliates?			10a		X		
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliates,					
	and branches to ensure their operations are consistent with those of the organization?					-		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?							
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	a 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							
	to conflicts?					-		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	" describe					
	in Schedule O how this is done			120	X			
13	Does the organization have a written whistleblower policy?			1	_	X		
14	Does the organization have a written document retention and destruction policy?			14		X		
15	Did the process for determining compensation of the following persons include a review and approve	al by	independent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?						
а	The organization's CEO, Executive Director, or top management official		,	15a	1	X		
b	Other officers or key employees of the organization			15b)	X		
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)							
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	1	X		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to ever							
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganiza	ation's					
	exempt status with respect to such arrangements?			16k)			
Sec	ction C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed NONE							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (50	1(c)(3)s only) availa	able for				
	public inspection. Indicate how you make these available. Check all that apply.							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	confli	ct of interest polic	y, and fir	nancia	I		
	statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the books	and re	ecords of the organ	nization:	_			
	TRACY DELLA VECCHIA - 573-449-2003	E H						
	P O BOX 1115, COLUMBIA, MO 65205-1115							

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

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

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		y cu	rren			, dire	cto	r, or trustee.	(E)	(F)
(A)	(B)	(C) Position						(D) Reportable	Reportable	Estimated
Name and Title	Average hours	(c)				app	lv)	compensation	compensation	amount of
	per week	-						from the organization	from related organizations (W-2/1099-MISC)	other compensation from the
	Neek should be s		Individual Trustee or		Former	(W-2/1099-MISC)		organization and related organizations		
TRACY DELLA VECCHIA	50.00	х		х				37244.	0.	0.
PRESIDENT KAREN M. NICKS	30.00	25		22		-		372110		
VICE PRES/SECRETARY	30.00	Х		X				5750.	0.	0.
MYRNA ANN KELLY										
TREASURER	2.00	X		X				0.	0.	0.
LUIGI DELLA VECCHIA DIRECTOR OF TECHNOLOGY	20.00	Х						14701.	0.	0.
LAURA FLY DIRECTOR OF COMMUNITY RE	10.00	X						0.	0.	0.
ALLEN ABSHIRE DIRECTOR OF CONFERENCE S	15.00	X						0.	0.	0.
BARB PATTERSON DIRECTOR OF OUTREACH SER	25.00							0.	0.	0.
LT. CAREY H. CASH ADVISORY BOARD MEMBER		x						0.	0.	0.
COLONEL BRYAN P.MCCOY ADVISORY BOARD MEMBER		x						0.	0.	0.
DR, NANCY WELCH DIRECTOR OF COMBAT RECOV		X	and the second					0.	0.	0.
RUSS MEADE DIRECTOR OF OPERATIONS		х						0.	0.	0.
MARCIA BECKWITH DIRECTOR OF PARTNERSHIPS		x	Marin January Company					0.	0.	0.
KEN GEEL DIRECTOR OF FINANCE		х						0.	0.	0.
			March de mention de la compa							

Part VII Section A. Officers, Directors, Tru (A) Name and title	(B) Average			(C Pos	C) ition			(D) (E) Reportable Reportation compensation		(F) ble Estimated		
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated do employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	com fr org	other pensatior om the anization d related anizations	
												_
							877				1	
								± 1	7			
	,											
1b Total		1	4					57695.		0.		0.
Total number of individuals (including but compensation from the organization					abov	ve) w	ho r		0,000 in reportable			(
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for								highest compensated e	mployee on	3		lo X
4 For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reporta 50,000? If "Ye	ble c	omp	oens lete	satic Sch	on ar hedu	d ot le J	ther compensation from for such individual		4		X
5 Did any person listed on line 1a receive or the organization? If "Yes," complete Scheen										5		X
Section B. Independent Contractors 1 Complete this table for your five highest c	ompensated i	ndep	end	ent	con	tract	ors	that received more than	\$100,000 of comp	ensation	from	
the organization. NONE (A) Name and busines	s address			2 S	2	7		(B) Description of	services		C) ensation	
					4					2	£	
											·	
2 Total number of independent contractors		not	limit	ed t	o th	-	liste	d above) who received i	nore than	en e		
\$100,000 in compensation from the organ	nzauon -		-+			0					000 (00	

Part IX Statement of Functional Expenses

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

Do not	All other organizations must complete include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
			ехрепзез	general expenses	o, poneco
	ants and other assistance to governments and ganizations in the U.S. See Part IV, line 21				
	rants and other assistance to individuals in				
_	e U.S. See Part IV, line 22				
	rants and other assistance to governments,		w		
	ganizations, and individuals outside the U.S.				
	ee Part IV, lines 15 and 16		* * * * * * * * * * * * * * * * * * *		
	enefits paid to or for members			100	
	ompensation of current officers, directors,				
	ustees, and key employees	51945.	33421.	11075.	7449
	ompensation not included above, to disqualified	327231			
	ersons (as defined under section 4958(f)(1)) and			is a	
•	ersons described in section 4958(c)(3)(B)			2 7 2	
	ther salaries and wages	100316.	100316.	*	
	ension plan contributions (include section 401(k)	100310.	1003101		
	nd section 403(b) employer contributions)				
	ther employee benefits				
		13073.	11526.	945.	602
	ayroll taxes	13073.	11520.	743.	002
	ees for services (non-employees):				
	lanagement				
	egal	3485.		3485.	
	counting	3403.		3403.	
	obbying				
	rofessional fundraising services. See Part IV, line 17				
	vestment management fees				
_	ther	9192.	9192.		
	dvertising and promotion		7253.		
	ffice expenses	7253.			
	formation technology	9240.	9240.		-
	oyalties	27001	07001		
	ccupancy	27891.	27891. 10030.		*
	ravel	10030.	10030.		
	ayments of travel or entertainment expenses or any federal, state, or local public officials				
		16103.	16102		
	onferences, conventions, and meetings	10103.	16103.		
	nterest				
	ayments to affiliates	0270	0270		
	epreciation, depletion, and amortization	9370.	9370.		
	hsurance	17220.	17220.		<u> </u>
	ther expenses, Itemize expenses not covered bove. (Expenses grouped together and labeled				
m	niscellaneous may not exceed 5% of total				
	xpenses shown on line 25 below.)	70000	70.00		
	OUTREACH SERVICES TO MA	78699.	78699.		
	PRINTING/POSTAGE/SHIPPI	21341.	21341.		
	BANK CHARGES/CREDIT CAR	7365.	7365.		
	CONTRACT LABOR	5750.	5750.		
3,000	OONATIONS	3127.	3127.		
	Il other expenses	8251.	8251.		
	otal functional expenses. Add lines 1 through 24f	399651.	376095.	15505.	8051
	oint costs. Check here if following				
	OP 98-2. Complete this line only if the organization				
	eported in column (B) joint costs from a combined				
66	ducational campaign and fundraising solicitation				

Part)		Balance Sheet			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2255.	1	21624.
		Savings and temporary cash investments			38090.	2	38439.
					300300	3	001031
		Pledges and grants receivable, net Accounts receivable, net				4	695.
		Receivables from current and former officers, di				7	0,50
'		employees, and highest compensated employee					
						5	
١,		of Schedule L Receivables from other disqualified persons (as					
'		4958(f)(1)) and persons described in section 495					
					6		
	7	Part II of Schedule L Notes and loans receivable, net				7	
<u> </u>	7				2431.	8	2431
HS.	8	Inventories for sale or use Prepaid expenses and deferred charges			2431,	9	2471
-	9	Land, buildings, and equipment: cost or other				9	
11	ua	basis. Complete Part VI of Schedule D	100	65571.			
	h	Less: accumulated depreciation		23853.	26120.	10c	41718
		Investments - publicly traded securities			20120.	11	41110
1		Investments - other securities. See Part IV, line			12		
1:		Investments - other securities. See Part IV, line				. 3	
1.		Intangible assets			13		
1		Other assets. See Part IV, line 11				15	
1		Total assets. Add lines 1 through 15 (must equ			68896.		104907
1		Accounts payable and accrued expenses			3189.		27988
	8	Grants payable	3107.	18	21700		
1		Deferred revenue			19		
2		Tax-exempt bond liabilities				20	
		Escrow or custodial account liability. Complete					10 March 10
<u>o</u>	2	Payables to current and former officers, directo		10		21	
		highest compensated employees, and disqualif					
E		of Schedule L				22	
2	3	Secured mortgages and notes payable to unrel				23	
2		Unsecured notes and loans payable to unrelate				24	
2		Other liabilities. Complete Part X of Schedule D				25	
2		Total liabilities. Add lines 17 through 25			3189.	26	27988
		Organizations that follow SFAS 117, check h		and complete	3103.	20	27500
S		lines 27 through 29, and lines 33 and 34.		and complete			
e 2	7	Unrestricted net assets				27	
ala 2	8	Temporarily restricted net assets				28	
0 2	9	D				29	
ş		Organizations that do not follow SFAS 117, or				23	
5		complete lines 30 through 34.					
3 3	0	Capital stock or trust principal, or current funds			0.	30	0
S	1	Paid-in or capital surplus, or land, building, or ea	uipment fi	ınd	0.	31	0
3	2	Retained earnings, endowment, accumulated in			65707.	32	76919
ž 3	3	Total net assets or fund balances			65707.		76919
	4	Total liabilities and net assets/fund balances			68896.	34	104907

Pai	rt XI Financial Statements and Reporting		Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	2a		X
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			X
b	Were the organization's financial statements audited by an independent accountant?			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	. 2c		
d	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both: Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	. 3a		Х
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)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Employer identification number

	e of th	he organizatio							E.III		-2294408
			MARINEPA	ARENTS . COM , ty Status (All organiza	INC.	t complete	thic nart	See instr	uctions	40-	-2294400
Par							Company of the compan		dottorio.		
The c	organi	zation is not a p	orivate foundation b	pecause it is: (For lines 1	through 1	1, check of	nly one bo)X.)			
1				, or association of churc		ibed in sec	tion 170(b)(1)(A)(I).			
2		A school descr	ribed in section 170	0(b)(1)(A)(ii). (Attach Sch	nedule E.)		.==#	43/223			
3		A hospital or a	cooperative hospit	al service organization o	lescribed i	n section	170(b)(1)(/	A)(III).	VaVAV:::\	Enterthe	hospital's name
4		A medical rese	arch organization of	perated in conjunction	with a hosp	oital descri	bea in se a	ction 170(i)(1)(A)(III)	. Cillei ule	Hospital s Harrio,
100		city, and state								ام م جانب م حا	l in
5				penefit of a college or ur	iversity ov	vned or ope	erated by	a governm	ientai uriit	described	111
		section 170(b)(1)(A)(iv). (Comple	ete Part II.)		100	1200.00				
6		A federal, state	e, or local governme	ent or governmental unit	described	in section	170(b)(1)(A)(v).			مناه مطانع عمله عالما
7		ES:		eives a substantial part o	of its supp	ort from a (governme	ntal unit or	from the (generai pu	iblic described in
)(1)(A)(vi), (Complet								
8		A community	trust described in s	ection 170(b)(1)(A)(vi).	Complete	Part II.)			1	f	Laurana vanainta fram
9	X	An organization	n that normally reco	eives: (1) more than 33 1	/3% of its	support fr	om contril	outions, m	embersnip	rees, and	gross receipts from
		activities relate	ed to its exempt fur	nctions - subject to certa	in exception	ons, and (2) no more	than 33 1	/3% of its	support in	om gross investment
				axable income (less sect	ion 511 ta	x) from bus	sinesses a	cquired by	the organ	nization aff	ter June 30, 1975.
			09(a)(2). (Complete					500()(4			
10				perated exclusively to te							of one or
11				perated exclusively for the							
				ations described in secti). See sec	tion 509(a)(3). Chec	ck the box that
			20.000.000.000	organization and compl				a avata d		ч П.	Type III - Other
		a Type I				e III - Func			mara diaa	20 200	,,
е				at the organization is not							
****				han one or more publicl						(a)(1) 01 30	5011011 303(a)(2).
f				tten determination from					: 111		
			ganization, check th								
g			17 ZUUD DAS ME (ave aiff or a	ontribution			wing pare	?	
				organization accepted a			from any	of the follo			Ves No
			who directly or ind	lirectly controls, either a	lone or tog	ether with	from any persons o	of the follo lescribed i	n (ii) and (i	ii) below,	Yes No
			who directly or ind rning body of the s	lirectly controls, either a upported organization?	one or tog	ether with	from any persons o	of the follo	n (ii) and (i	ii) below,	11g(i)
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la.		(ii) A family (iii) A 35% o	n who directly or ind rning body of the so member of a persoon ontrolled entity of a	lirectly controls, either a upported organization? n described in (i) above? a person described in (i)	or (ii) abov	ether with	from any persons o	of the follo	n (ii) and (i	ii) below,	11g(i) 11g(ii)
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

ction A. Public Support						
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.")						
Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf			3 1 3 1			
The value of services or facilities	1 8 9					
furnished by a governmental unit to						
the organization without charge						
Total. Add lines 1 through 3						
The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the						
amount shown on line 11,						
column (f)					1	
Public support. Subtract line 5 from line 4.						
ction B. Total Support						
endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from line 4			2			
Gross income from interest,			* .			
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources			,			
Net income from unrelated business				^		
activities, whether or not the					-	
business is regularly carried on				1		
Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.)						
Total support. Add lines 7 through 10			X 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		امدا	
Gross receipts from related activities,					12	
First five years. If the Form 990 is for						
organization, check this box and stop ection C. Computation of Publi						
Public support percentage for 2009 (li			column (fl)		14	,
5 Public support percentage from 2008					1 1	
a 33 1/3% support test - 2009. If the or						x and
stop here. The organization qualifies a	ganization did n	lot check a nox on i				
stop here. The organization qualifies a b 33 1/3% support test - 2008. If the or						
	fies as a publicly	y supported organiz	ation			

Schedule A (Form 990 or 990-EZ) 2009

20-2294408 Page 3 Schedule A (Form 990 or 990-EZ) 2009 MARINEPARENTS.COM, Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (f) Total (d) 2008 (e) 2009 (c) 2007 (b) 2006 Calendar year (or fiscal year beginning in) (a) 2005 1 Gifts, grants, contributions, and membership fees received. (Do not 188300 827119. 209211. 193596 144118. 91894 include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 641882. 276316. 192069. 116869. 56628 organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 1469001. 464616. 401280 310465. 91894 200746. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons 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 0. amount on line 13 for the year c Add lines 7a and 7b 1469001 8 Public support (Subtract line 7c from line 6.) Section B. Total Support (d) 2008 (e) 2009 (f) Total (a) 2005 (c) 2007 (b) 2006 Calendar year (or fiscal year beginning in) 1469001. 310465 401280 464616. 200746. 91894. 9 Amounts from line 6 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties 472 2220. 113 290. 947 398 and income from similar sources ... b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 472 2220. 398 947. 113. 290. c Add lines 10a and 10b 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 7286 7286 assets (Explain in Part IV.) 401678. 465088. 1478507 99293. 201036. 311412. 13 Total support (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage 99.36 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 99.11 16 16 Public support percentage from 2008 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage .15 % 17 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f) 18 18 Investment income percentage from 2008 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

932023 02-08-10

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-004

2009

Employer identification number Name of the organization 20-2294408 MARINEPARENTS.COM INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

religious, charitable, etc., contributions of \$5,000 or more during the year.

If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Employer identification number

MARINEPARENTS.COM	I, INC.

20-2294408

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WALMART STORES 702 W 8TH STREET BENTONVILLE, AR 72716	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JAMES E MURRAY 1420 WILLOW AVENUE HOBOKEN, NJ 07030	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	GATEWAY MARINE FAMILIES ATTN MONICA MAY 4080 GREENGRASS FLORISSANT, MO 63033	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	WILLIAM BLANCHET 423 HOLLY FARMS RD SEVERNA PARK, MD 21146	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		_ \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

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

Name of the organization

MARINEPARENTS.COM, INC.

Employer identification number 20-2294408

Par	art I Organizations Maintaining Donor Advised Fund	ds or Other Similar Fund	ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
		a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate contributions to (during year)		
	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing the	nat the assets held in donor adv	vised funds
•	are the organization's property, subject to the organization's exclusive		
6		in writing that grant funds can b	pe used only
Ü	for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpos	se conferring
	impermissible private benefit?		
Par	art II Conservation Easements. Complete if the organization	on answered "Yes" to Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (chec	ck all that apply).	
	Preservation of land for public use (e.g., recreation or pleasure	and the second s	historically important land area
	Protection of natural habitat		ertified historic structure
	Preservation of open space		
2		servation contribution in the for	m of a conservation easement on the last
_	day of the tax year.		
	as, 5, 111 and 5		Held at the End of the Tax Year
а	a Total number of conservation easements		2a
b			
С	the state of the s	ncluded in (a)	2c
d	the state of the s		
3	the state of the s		
	vear		
4		is located >	_
5			of
	violations, and enforcement of the conservation easements it holds?		
6	the same of the first of the same of the s		s during the year >
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	ng conservation easements dur	ing the year > \$
8	3 Does each conservation easement reported on line 2(d) above satisf	y the requirements of section 1	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9			
	include, if applicable, the text of the footnote to the organization's file	nancial statements that describ	es the organization's accounting for
	conservation easements.		* 4
Pa	Part III Organizations Maintaining Collections of Art,	Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Pa	art IV, line 8.	
1a	1a If the organization elected, as permitted under SFAS 116, not to rep	ort in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educatio	n, or research in furtherance of	public service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these items.		
b	b If the organization elected, as permitted under SFAS 116, to report	n its revenue statement and ba	lance sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, or resea	rch in furtherance of public serv	vice, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	2 If the organization received or held works of art, historical treasures,	or other similar assets for finar	ncial gain, provide
	the following amounts required to be reported under SFAS 116 rela-		
а	a Revenues included in Form 990, Part VIII, line 1		
b			

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. $^{932051}_{\tiny{02-01-10}}$

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

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. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

(a) Description of security or category	ee Form 990, Part X, line 1		(c) Method of valuation:
(including name of security)	(b) Book value	Cost	or end-of-year market value
nancial derivatives			
osely-held equity interests			
ner			
2			
			8
tal. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line	13.	
			(c) Method of valuation:
(a) Description of investment type	(b) Book value	Cos	t or end-of-year market value
			3
		A	
		0 2	
otal. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, li			
	(a) Description		(b) Book value
Total. (Column (b) must equal Form 990. Part X. col (B)	line 15.)		>
			>
Part X Other Liabilities. See Form 990, Part		(b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part . (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part . (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part . (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of liability		(b) Amount	
Part X Other Liabilities. See Form 990, Part 1. (a) Description of liability		(b) Amount	
	X, line 25.	(b) Amount	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

932053 02-01-10

20229441

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Employer identification number

	MA	RINEPAR	ENTS.C	OM, I	NC.				2	0 - 22	9440	8	
Part I	Excess Benefi	it Transacti	ons (section	on 501(c)(3)) and section	1 501(c)(4) c	organization	ns only).					
	Complete if the org	ganization ansv	vered "Yes"	on Form 9	990, Part IV,	line 25a or 2	25b, or For	n 990-E	Z, Part \	/, line 40l	b.		
1	() Name of a	lianualified par				(b) D	escription o	if tranca	ction			(c) Corr	ected?
	(a) Name of C	lisqualified pers				(0)	escription c	n transa	Otion			Yes	No
					1		*			·			
									-				
	i 2												
			u IV						-				
2 Enter t	the amount of tax im	posed on the d	organization	managers	or disqualifi	ed persons	during the	year un	der				
section	n 4958												
3 Enter t	the amount of tax, if	any, on line 2,	above, reim	bursed by	the organiza	ation				. > \$			
		,											
Part II	Loans to and	or From Int	erested	Persons	•								
	Complete if the or	ganization ansv	wered "Yes			line 26, or f	orm 990-E			Ba.	rayad		
	ame of interested		to or from	(c) Origin	nal principal nount	(d) Bala	nce due) In ault?	(f) App	ard or	(g) W agree	ritten
pers	on and purpose	the orga	nization?	an	nount			dera	auit r	comm	ittee?	agree	inent:
		То	From		<u> </u>			Yes	No	Yes	No	Yes	No
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				-						-			
					+								
Total	Grants or Ass	iotopoo Po	nofiting I	ntorooto	\$								
Part III	J												
	Complete if the or		wered "Yes										
(a) Name of intereste	ed person		(b) Relati	onship betw	een interest ganization	ted person	and			iount an assistar	d type o	f
					110 01	garnzation							
					+			<u> </u>					
					+								
					-								
				-									
			-		+				_				
Part IV	Business Tra	neactions Ir	avolving	Interest	ad Parson	10							
i uitiv	,		7				0) 00						
	Complete if the or				ip between i							(e) Sh	aring of
(a) Name of intereste	ed person	(a)		d the organi		(c) Amo			Descript transact		organi	zation's
			-			1 2	tranto			tranogot			nues?
THITGT	DELLA VEC	CHTA	OE.	FTCFR	AND DI	DECTO	Andrew II	3/16	MD	DELL	λ 175	Yes	No
		·	OF.	LICEN	דת חודי	.ICECTO		フヸエク	o LILL	LUCLL	LA VE	1	X
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

SCHEDULE 0

Supplemental Information to Form 990

(Form 990)

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

Department of the Treasury
Internal Revenue Service

Name of the organization

MARINEPARENTS.COM, INC.

Employer identification number 20-2294408

MARINEPARENIS.COM, INC.
FORM 990, PART VI, SECTION A, LINE 2: TRACY DELLA VECCHIA AND LUIGI DELLA
VECCHIA ARE HUSBAND AND WIFE.
FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY THE
PRESIDENT OF THE ORGANIZATION AND IS FORMALLY APPROVED AT THE NEXT BOARD OF
DIRECTORS MEETING.
FORM 990, PART VI, SECTION B, LINE 12C: ALL OFFICERS AND DIRECTORS ARE
REQUIRED TO DISCLOSE ANY CONFLICTS OF INTERESTS THEY HAVE WITH THE
ORGANIZATION AT THE FIRST BOARD MEETING EACH YEAR.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST TO THE
ORGANIZATIONS OFFICE.
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: LUIGI DELLA VECCHIA
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
OFFICER AND DIRECTOR
(D) DESCRIPTION OF TRANSACTION: MR DELLA VECCHIA'S COMPANY PROVIDES
COMPUTER PROGRAMMING AND COMPUTER TECHNICAL SUPPORT TO THE ORGANIZATION.

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 95	990 PAGE 10	-			-	who were the same of the same	-							
Asset No.	Description	Date Acquired	Method	Life	Nors Nors	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
H	WEB SITE	11/01/02		36M	HY43	2000.				2000.	1390.		0	1390,
73	COMPUTER ADMIN	11/07/06	SL	5.00	HY16	1029,				1029.	446.		206	652
m	COMPUTER DIRECTOR	12/05/06	SL	5.00	HY16	1717.				1717.	715.		343	. 1058
7	TELEPHONES	11/24/06	SL	5.00	HY16	270.				270.	113.		24	167
Ŋ	PORTABLE PRINTER	04/15/06	SI	5.00	HY16	227.				227.	124.		45	169
٥	ALL IN ONE PRINTER	12/16/06	SL	5.00	HY16	196.				196.	78.		39	Ħ
7	CANNON PRINTER	09/19/06	SI	5.00	HY16	150.				150.	. 89		30	6
- ∞	MISCELLANEOUS EQUIP	90/08/90	SL	5,00	HY16	413.				413.	207.		83	. 290
9	SOFTWARE DEVELOPMENT	09/01/06		36M	HY43	10700.				10700.	7233.		2378	9611
10	DESKS	11/02/06	SL	7.00	HY16	1000.				1000.	310.		143	453
디	CHAIRS	12/06/06	SL	7.00	HY16	285.				285.	85.		41	126
12	TABLES	12/01/06	SL	7.00	HY16	573.				573.	171.		83	253
13	BOOKCASES/FILE CABINET	12/16/06	SI	7.00	HY16	272.				272.	. 78.		39	. 117
1.4	DESKS	12/30/06	SL	7.00	HY16	1615.				1615,	462.		231	
15	OFFICE CHAIRS 3	06/01/07	ЗГ	7.00	HY16	758.				758.	171.		108	3. 279
16	OVERHEAD PROJECTOR	03/29/07	SL	7.00	HY16	661.				661.	165.		ő	4.
17	SHELVES	04/30/07	SL	7.00	HY16	443.				443.	105.		63	3. 168
α	18 MATHER	70/20/90	<u>p</u>	7.00	HY16	355.				355,	. 81.		51	132

2009 DEPRECIATION AND AMORTIZATION REPORT

Current Year Ending Deduction Accumulated Depreciation	-	190. 443.	31.		114. 247.	70.	125. 229.	166. 249.	63.	200. 217.	48.	124. 217.	60. 105.	81. 142.	95.	26.	50.	38.	75. 112	0000
Current Sec 179 Expense																	00000			
Beginning Accumulated Denreciation	Depi colation	253.	36.		133.	64.	104.	83.	16.	17.		93.	45.	61.	24.	Ţ,	œ		37.	C U
Basis For Depreciation		948.	216.		570.	350.	624.	828.	317.	1002.	238.	867.	422.	565.	667.	185.	349.	269.	522.	c c
* Reduction In Basis		000000000000000000000000000000000000000																		
Section 179 Expense																				
Bus %	Excl																			
Unadjusted Cost Or Basis		948.	y , C	•0.77	570.	350.	624.	828.	317.	1002.	238.	867.	422.	565.	. 667.	185.	349.	269.	522.	
O o c S c o o	>	HX16	1	0 기 지 다	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	HY16	
Life		5.00	ć	00.	5,00	5,00	5.00	5,00	5.00	5.00	5.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	
Method		SL		J.S.	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
Date Acquired	-	08/16/07		11/04/0/	11/06/07	01/18/08	02/16/08	80/08/90	10/13/08	12/11/08	12/29/08	03/17/08		03/21/08	10/06/08	10/09/08	10/27/08	12/29/08	80/08/90	
Asset Description		COMPITTER & ACCESSORIES		DIGITAL CAMERA	PDA & SERVICE DIRECTOR	DELL COMPUTER	DELL LAPTOP COMPUTER	OFFICE EQUIPMENT	19" LCD HDTV	DELL COMPUTER DIRECTOR	DIGITAL CAMERA	28 MARBLE TOP TABLE & 4 CHAIRS	PK OCCASIONAL TABLES	FURNITURE	SOFA & ACCESSORIES	DRAWER FILE CABINET	FLAGS FOR OFFICE	BENCHES		
Asset No.		0	1	20 D	21 P			_ 5777777777777				28	29 3				33			

2009 DEPRECIATION AND AMORTIZATION REPORT

990 PAGE 10		-				066		÷					
Description	Date Acquired M	Method	Life c	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
сомритек	01/11/10	SL	5.00 H	HY1.6	528.				528.			106.	106.
COMPUTER	01/16/09 S	SL 2	5.00 H	HY16	. 650.				.059			D. H.	* C C C C C C C C C C C C C C C C C C C
BACKUP POWER SUPPLIES	03/24/09	SI 2	5.00 H	HX16	546.				546.			82.	82.
VIDEO EDITING COMPUTER	05/11/09 s	SL 5	5.00 H	HY16	972.				972.			130.	130.
COMPUTER MONITOR	S 60/10/01	SL	Б.00 н	HY16	547.				547.			27.	27.
	12/21/09 s	SL 5	5.00 H	HY16	406.				406.			0	
COMPUTERS	12/21/09 S	SL 5	5.00 H	HY16	1204.				1204.			0	1000
COMPUTER	12/28/09 S	SI. 5	5.00 H	HY16	904.				904.			0	
LEASEHOLD IMPROVEMENTS	s 60/08/60	SL 1	15.00 H	HY16	19212.				19212.			320.	320.
* TOTAL 990 PAGE 10 DEPR & AMORT					65572.				65572.	14483.		9370.	23853.
						W 1000							
				(<u>a</u>)	(D) - Asset disposed	pesoc		*	ITC, Salvage,	Bonus, Comr	nercial Revít	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ction, GO Zone

4562 **4562**

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

990

OMB No. 1545-0172 2009

Attachment Sequence No. **67**

Department of the Treasury Internal Revenue Service (99) See separate instructions.

Attach to your tax return.

Business or activity to which this form relates

Identifying number

(c) Elected c	2 3 4 5 5 cost	250000 • 800000 • 3992
(c) Elected c	2 3 4 5 5 cost	800000.
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Section Sect	XI.	RINE	EPARE	NTS.	COM,	INC.	lar tolon	hones	certain	compute	rs, and r	roperty	used fo	r entertair	men
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense. Completed his section A Depreciation and Other Information (Cauthon). Section B Depreciation and Other Information (Cauthon). See the instructions for limits for passenger automobiles). 34a Do you have widewes to support the besiness/western use claimed? Yes No 249 If Yes is the evidence written? Ye in the order of the property of the passenger automobiles of the passenger aut															
Section A - Depreciation and Other Information (Cautions See the instructions for limits for passespie automorphism.) A Do you have evidence to support the business/merement use claimad? Yes (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	hic	which vo	ou are u	sing the and Sec	standard tion C if a	mileage applicab	rate or l	deduc	ting leas	e expense	e, compl	eteonly	24a, 24i	o, column	S (a)
140 Do you have evidence to support the business/investment use claimed? Yes No 26b in Yes, "is the evidence written? Yes No 26b in Yes, "is the evidence written? Yes No 26b in Yes, "is the evidence written? Yes No Yes You Yes You Yes You You Yes You You Yes You Yes You You Yes Yes You Yes Y	ior	ation an	nd Other	Informa	tion (Ca	ution: S	ee the ir	struc	tions for	limits for p	oassenge	er autom	obiles)		_
(a) Date placed in Service Country (b) Color placed Convention (b) Convention (b) Service Country (b) Color placed Country (b) Col								No	24b If "	es," is th	e evider	ce writte	en?	Yes _	No
Type of property (list vehicles ints) Placed in Service (list vehicles (list) Placed in Service (list) Vehicle (Convention) Placed in Service during the tax year and veed more than 50% in a qualified business use: Property used more than 50% in a qualified business use: Property used fook or lass in a qualified business use: Property used 50% or lass in a qualified business use	T		(c)					10 404 1 2 20			g)			(i Elect	
(Iss retired depreciation allowance for qualified listed property placed in service during the tax year and sueed more than 50% in a qualified business use: 1					Cost or				Recovery			Depred	ction I	section	
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									Nº Nº						o o o o una
43 Amortization of costs that began before your 2009 tax year43	hef	hefore	VOUR 20	09 tax ve	ar							42			378
44 Total Add amounts in column (f). See the instructions for where to report															370

Form **4562** (2009)

it is true, correct, and complete, and that I am authorized to prepare this form.

Signature >

Title > PRESIDENT

Date >

Form 8868 (Rev. 4-2009)

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Pa	ae	6

Note. Only o	filing for an Additional (Not Automatic) 3-Month Extension, complete complete Part II if you have already been granted an automatic 3-month extension, for an Automatic 3-Month Extension, complete only Part I (on pa	sion on a prev	nd check th viously filed f	is box . ► 🗹 Form 8868.
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file		(no copies	needed).
Type or	Name of Exempt Organization		Employer id	lentification number
print	MARINEPARENTS.COM, INC		20	2294408
File by the extended due date for	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 1115		For IRS use	only
filing the return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLUMBIA, MO 65205-1115			
Form 99 Form 99 Form 99	0-BL	orm 1041-A orm 4720 orm 5227		Form 6069 Form 8870
	ot complete Part II if you were not already granted an automatic 3-month	extension o	n a previous	sly filed Form 8868.
Telephone If the orga If this is for the who list with the I reques For ca If this State NECE	ANO. ► (573) 445-8611 FAX NO. ► () enization does not have an office or place of business in the United States or a Group Return, enter the organization's four digit Group Exemption Nulle group, check this box ► □ . If it is for part of the group, check names and EINs of all members the extension is for. Best an additional 3-month extension of time until NOVEMBER 1 lendar year	s, check this umber (GEN) eck this box. 5,, and ending Final return [GATHER THES]	box , 20_10 G Change is in	and attach a, 20 n accounting period
estima amou	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable ted tax payments made. Include any prior year overpayment allowed as a not paid previously with Form 8868.	credit and ar	8b	\$
c Baland with F1	e Due. Subtract line 8b from line 8a. Include your payment with this form, or, if re D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	equired, depos See instruction	sit s. 8c	\$ 0
Under penaltie	Signature and Verification s of perjury, I declare that I have examined this form, including accompanying schedules and s ct, and complete, and that I am authorized to prepare this form.			
Signature >	Title ► CPA		Date ►	
8			Fo	rm 8868 (Rev. 4-2009)

Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service Exempt Organization Return

File a separate application for each return.

Application for Extension of Time To File an

OMB No. 1545-1709

• If you are	filing for an Automatic 3-Month Extension complete and Build and B		
If you are	filing for an Automatic 3-Month Extension, complete only Part I and check this bo	x	▶ 🗸
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.			
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
A corporation	on required to file Form 990-T and requesting an automatic 6-month extension—check		and complete
r care r only			
	rporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form ncome tax returns.		
electronicall returns, or a	Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month auterums noted below (6 months for a corporation required to file Form 990-T). Hower yif (1) you want the additional (not automatic) 3-month extension or (2) you file Form composite or consolidated Form 990-T. Instead, you must submit the fully completed are one details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file in the file of the submitted process.	ver, you ca s 990-BL, (annot file Form 8868 3069, or 8870, group
Type or	Name of Exempt Organization	Employer identification number	
print	MARINEPARENTS.COM, INC	20	2294408
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 1115		India Control O
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLUMBIA, MO 65205-1115		
Check type	of return to be filed (file a separate application for each return):		
Form 990 Form 990-T (corporation)			F 4700
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)			Form 4720
Form 990-EZ Form 990-T (trust other than above)			Form 5227
☐ Form 990-PF ☐ Form 1041-A			Form 6069
		L	Form 8870
• The books	are in the care of ▶ KENNETH G GEEL CPA		
		-8611	
• If the orga	nization does not have an office or place of business in the United States, check this	box	
II this is to	r a Group Return, enter the organization's four digit Group Exemption Number (OCA)		17
a list with the	e names and EINs of all members the extension will cover.	▶	and attach
1 I reque	est an automatic 3-month (6 months for a corporation required to file For	m 990-T)	extension of time
, 20, to file the exempt organization return for the organization named above. The extension is			
To diganization a fetuti for.			
► ✓ calendar year 20_09_or			
▶ 📙	tax year beginning, 20, and ending		, 20
2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period			
3a If this a less any	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax η nonrefundable credits. See instructions.		
	opplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax	3a	\$
paymer	ts made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balanc	Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required		Ψ
acposit	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Paymen See instructions.	t	¢
Caution. If yo	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 845	3-FO and	\$ Form 8879-FO
for payment i	nstructions.	- Lo and	OIIII 001 9-EO