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)

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

2009 Open to Public

•	F (l 00	00	<u> </u>		-		outlory orac	5 . op 5	0		ection
			c Name of organization			nd ending	Dowled		]		<u> </u>
	Check if applic	uco IDS	Name of organization				Parks		D Empi	oyer identifica	tion number
$\sqsubseteq$ '	Address chan	ge label or		ASSOCIA	tion, Inc	•			22	266205	_
1	Name change		Doing Business As				1		1	-266205	<u>o</u>
I	nitial return	type. See			not delivered to street a	address)		Room/suite	E Telep	hone number	
$\sqcap$	Termination	Specific	1800 Sila					172			100 150
		Instruc-	City or town, state			0.000			<b>G</b> Gross rec	eipts\$	122,152
	Amended retu		Rocky Hil		CT	06067			<u> </u>		
	Application pe		e and address of princ						H(a) Is this	a group return for	
			ry K. Hil		_				affiliat <b>H(b)</b> Are al	ll affiliates 💳	Yes X No
			5 Meridia	n Stree					includ	ed?	Yes No
			oton		CT 0	<u>6340</u>			If "No	," attach a list. (see	instructions)
_	Tax-exemp			◀ (insert no.)	4947(a)(1)	or 527			<u> </u>		
		]	crpa.com_						H(c) Group	exemption number	er 🕨
K	Type of organ	nization: X Cor		Association	Other >		L \	ear of formation:		M State of legal	domicile:
Р	art I	Summa									
			the organization's n								
ce	P	ublic S	upport for	parks and	l recreati	on					
lan											
ern											
Governance	2 Che	ck this box	if the organiza	ation discontinu		s or disposed of r	more than 2		ssets		
S			g members of the g								
Activities &	4 Nun	nher of inder	pendent voting mem	here of the ac	verning body (P	/			4		
itie									1 _ 1		
χį			employees (Part V								
Αc			volunteers (estimat								
	<b>7a</b> lota	al gross unre	elated business reve	enue from Part	VIII, column (C)	, line 12			7a		
	<b>b</b> Net	unrelated bu	usiness taxable inco	me from Form	990-T, line 34 <u>.</u>						0
	0 0	4	-lt- (Dt ) (III	Um = Alba			}	Prior Ye	ar	Current	rear
ne	8 Con	itributions an	nd grants (Part VIII,	line In)				1 -	7 400		00.000
Revenue	9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)								7,406	т	02,986
₹e\	<b>10</b> Inve	estment incor	me (Part VIII, colum	nn (A), lines 3,	4, and 7d)				3,515		1,220
-			Part VIII, column (A						8,746		17,946
			add lines 8 through					16	9,667	1	<u>22,152</u>
	<b>13</b> Gra	nts and simil	lar amounts paid (P	art IX, column	(A), lines 1-3)						
			or for members (Pa								
Se	<b>15</b> Sala	aries, other c	compensation, empl	oyee benefits (	Part IX, column	(A), lines 5-10)		6	2,461		69,767
enses	16aProf	fessional fun	draising fees (Part	IX, column (A)	, line 11e)						
Expe			g expenses (Part IX		: OF\ <b>&gt;</b>						
Ĥ	<b>17</b> Oth	er expenses	(Part IX, column (A	A), lines 11a-1	1d, 11f–24f)			8	6,533		60,915
	<b>18</b> Tota	al expenses.	Add lines 13-17 (n	nust equal Part	t IX, column (A),	line 25)		14	8,994	1.	30,682
	<b>19</b> Rev		penses. Subtract li					2	0,673		<del>-8,530</del>
Net Assets or Fund Balances								Beginning of Cu	rrent Year	End of	Year
sets	<b>20</b> Tota	al assets (Pa	art X, line 16)						7,637		16,703
t As	<b>21</b> Tota		7 V II 00\					1	3,049		12,483
FE	<b>22</b> Net	assets or fu	nd balances. Subtra						4,588		04,220
	art II	Signatu	re Block								
			lities of perjury, I decla	re that I have exa	amined this return,	including accompar	nying schedu	les and statemer	nts, and to th	e best of my kno	owledge
			t is true, correct, and c								
Sig	ın								ĺ		
He		Signatu	ure of officer						Date		
	-	J.gridit							Date		
		Type of	r print name and title								
		, Type O	k				Det	01: 1	::	Preparer's ide	entifying number
Pai	d	Preparer's					Date	Check self-		(see instruction	ons)
	eparer's	signature		CASTANHO				emplo	yed ▶ L	P0047	
	e Only	Firm's name	HOI VOUISE		FINANCIAI	L GROUP,	LLC		EIN D	<u> 06-1</u>	408160
U31	Conny	if self-emplo	byed), 162	22 MAIN					Phone		
		address, an	d ZIP + 4 EAS	T HARTI	FORD, CT	06108			no.	860-28	<u>9-277</u> 7
May	the IRS o	discuss this i	return with the prep	arer shown ab	ove? (see instru	ctions)				X	Yes No

Form	n 990 (2009) Connecticut Recrea	ation and 1	Parks	22-2662056		Page <b>2</b>
Pa	art III Statement of Program Service	ce Accomplishr	nents			
	Briefly describe the organization's mission:					
P	Public Support for parks	and recrea	tion			
2	Did the organization undertake any significant pr					
	the prior Form 990 or 990-EZ?					Yes X No
	If "Yes," describe these new services on Schedu	ule O.				
3	Did the organization cease conducting, or make	significant changes	in how it condu	cts, any program		
	services?					Yes X No
	If "Yes," describe these changes on Schedule O					
4	Describe the exempt purpose achievements for					
	Section 501(c)(3) and 501(c)(4) organizations a			•	ant of grants and	
	allocations to others, the total expenses, and rev	enue, ir any, for eac	n program serv	ісе герогтеа.		
-40	(Code: \(\( \( \) \) (Evenesses \( \)	2 756 including	granta of C		\ /Dayanua ¢	\
4а Т	(Code: ) (Expenses \$ 33 co promote public awarene	age of and	grants or \$	for the wal	) (Revenue \$	
_	of recreation and parks i	n the live	support	dividuale	To	
-	or recreation and parks i	in the iive	S OT III	dividuals.	. <del>1</del> 0	
Þ	provide services that cor CRPA members.	itribute to	the de	леторшень он	<u> </u>	
C	RPA members.					
	•					
	• • • • • • • • • • • • • • • • • • • •					
	• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •	
4h	(Code: ) (Expenses \$	including	grants of \$		) (Revenue \$	1
-15	/ (Εκροποσο ψ		giαino oi ψ		, (πονοιίαο ψ	/
	• • • • • • • • • • • • • • • • • • • •					
	• • • • • • • • • • • • • • • • • • • •					
	• • • • • • • • • • • • • • • • • • • •					
4c	(Code: ) (Expenses \$	including	grants of \$		) (Revenue \$	)
4d	Other program services. (Describe in Schedule					
		ing grants of \$		) (Revenue \$		)
4e	Total program service expenses ▶	33 <b>,</b> 756				

Form 990 (2009) Connecticut Recreation and Parks 22-2662056 Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 1 Is the organization required to complete Schedule B, Schedule of Contributors? X 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Х 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete 4 Schedule C, Part II X 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 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," Х 6 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х complete Schedule D, Part III 8 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," X Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, Х VII, VIII, IX, or X as applicable 11 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 related 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. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII. 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. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Х 14a 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 Х 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 Х 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 X 16 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

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

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

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

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

If "Yes," complete Schedule G, Part III .....

Form **990** (2009)

18

X

X

X

19

0.4	Did the consideration and the order of cools and the consistency to an advantage of cools and consistency		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			37
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			35
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
3	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 Schedule J	23		X
4a	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 Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
5а	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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 Schedule L, Part I	25b		X
3	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
7	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 Schedule L, Part III	27		X
3	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			- 11
·	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		v
n	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
9		29		
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		v
	conservation contributions? If "Yes," complete Schedule M	30		X
l	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			37
	Part I	31		Х
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			7.
	Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
5	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
_	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
8				X

Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ..... Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X gaming (gambling) winnings to prize winners? 1c 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 returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by X If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial 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? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year ......

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

Sec	ction A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body	1a			
b	Enter the number of voting members that are independent	1b			
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 direct				
	supervision of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	s filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		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 members				
_	of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
	the year by the following:			37	
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 reached				v
500	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
	ction B. Policies (This Section B requests information about policies not required by to renue Code.)	ne internai			
Ker	veriue Code.)			V	Na
102	Does the organization have local chapters, branches, or affiliates?		10a	Yes	No X
10a b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,		10a		
D	affiliates, and branches to ensure their operations are consistent with those of the organization?		10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		100		
••	form?		11		х
11a					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a		Х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		1-5		
-	rise to conflicts?		12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this is done		12c		
13	Does the organization have a written whistleblower policy?		13		Х
14	Does the organization have a written document retention and destruction policy?		14		Х
15	Did the process for determining compensation of the following persons include a review and approval by				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?			
а	The organization's CEO, Executive Director, or top management official		15a		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 arrangement				
	with a taxable entity during the year?		16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard				
	the organization's exempt status with respect to such arrangements?		16b		<u></u>
Sec	ction C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ <b>None</b>				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(	3)s only)			
	available 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, conflict of i	nterest			
00	policy, and financial statements available to the public.	-£ 41			
20	State the name, physical address, and telephone number of the person who possesses the books and records		70		
ъ.	organization: Connecticut Recreation and Parks 1800 Silas Deane H		/∠ 0-72	1 - 0	201
K(	ocky Hill CT 0600	,, 00	U-/4	エーロ	204

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

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

- **1a** Complete this table for all persons required to be listed. 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.

X Check this box if the organization (A)	(B)	1	ui		C)	0001	(D)	(E)	(F)
Name and Title	Average hours per			chec	k all	that apply	Reportable F	Reportable	Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	from from the or organization (W-2/1099-MISC)	mpensation om related ganizations 2/1099-MISC)	other compensation from the organization and related organizations
Mary K. Hill President				x			0	0	C
Paul Norris									-
PresElect				Х			0	0	C
Anna Park Secretary				x			0	0	0
Jason Cohen Treasurer				х			0	0	C
				Λ				J.	

(A)	(B)			((	C)			(D)	(E)	(F) Estimated
Name and Title	Average hours per week	Individual trustee or director		Officer	Key employee	a Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
• • • • • • • • • • • • • • • • • • • •										
• • • • • • • • • • • • • • • • • • • •										
•										
1b Total							<b>•</b>		•	
2 Total number of individuals (ir reportable compensation from	•			tho	se li	sted	abo	ve) who received more tha	ın \$100,000 in	
5 Did any person listed on line a services rendered to the organ	' complete Sche e 1a, is the sum rganizations gre 1a receive or acc nization? If "Yes	dule of reater crue	J fo epor than  com	r sud table \$15 	ch in cor 60,00	ndivid nper 00? I  on fro	lual sation f "Yo  om a	on and other compensation es," complete Schedule J f	n from for such for	
<ul><li>Section B. Independent Contrac</li><li>1 Complete this table for your fi</li></ul>		ens	ated	inde	pen	dent	con	tractors that received more	e than \$100,000 of	
compensation from the organ	ization. (A) I business address							Descrip	(B) tion of services	(C) Compensation
Total number of independent more than \$100,000 in compe			-			ited t	o the	ose listed above) who rece	sived	0
DAA										Form <b>990</b> (2009

Pa	ırt V	III Stater	ment of Reve	enue						
							(A) Total revenue	<b>(B)</b> Related or exempt function	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections
<del>52</del>	4 -	F 1	•	14.1				revenue		512, 513, or 514
ğΞ		Federated car		1a			-			
ğ, E		Membership o		1b			4			
ji ts ar a		Fundraising e		1c			4			
S, C		Related organ		1d			4			
sii		Government grants		1e			4			
Per Per	Ť	All other contribution	ons, gifts, grants, is not included above							
Ē				1f			-			
ağ	_		ons included in lines 1							
Program Service Revenue Contributions, gifts, grants and other similar amounts	n	i otal. Add lin	es 1a–1f		<u> </u>					
en (	2-	-1	1 6 5			Busn. Code		21 721		
Re	2a		ound Safety		tute		21,731 13,455	21,731 13,455		
8	b		rofessional	s			12,989			
er	C		conference				12,409			
n S	d		inment Show				11,255	12,409 11,255		
gra	e		ial Members				31,147	31,147		
õ			ram service reve			<b></b>	102,986			
_			es 2a–2f				102,900			
	3	other similar a	, ,			est, and	1,220	1,220		
	4		investment of ta			·····	1,220	1,220		
	5									
	3	Noyaities	(i) Real	· · · · · · · ·		Personal				
	6a	Gross Rents	(i) itodi	+	(, .	Oldona.	-			
		Less: rental exps.		+			-			
		Rental inc. or (loss)					4			
		, ,	ome or (loss)							
		Gross amount from				Other				
		sales of assets			(")	Ottion	-			
	h	other than inventor Less: cost or other	<u> </u>				-			
		basis & sales exps								
	_	Gain or (loss)					1			
		, ,	oss)							
4			om fundraising ev	_	<u> </u>	······				
nue	ou									
š		of contributions	reported on line 10	c)						
ž			e 18							
Other Rever	h		xpenses				1			
ō			r (loss) from fun		events	•				
			om gaming activiti		, 010.110					
	-		e 19							
	b		xpenses				1			
			r (loss) from gar		tivities					
			of inventory, less							
		returns and al	•	_						
	b	Less: cost of								
			r (loss) from sale	es of inv	entory.					
			ellaneous Revenu			Busn. Code				
	11a	Six Flag	s/Lake Compo	ounce			17,946	17,946		
	b									
	С									
	d		nue							
	е	Total. Add lin	es 11a-11d			<b>&gt;</b>	17,946			
			<b></b> See instructi				122,152	122,152	0	0

### Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must co				
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and		·		·
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	64,199	28,890	35,309	
8	Pension plan contributions (include section 401(k)	•	,	, , , , , , , , , , , , , , , , , , , ,	
-	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	5,568	2,506	3,062	
11	Fees for services (non-employees):	2,220	_,	2,202	
a	Management				
b	I a sual	9,085		9,085	
c	Accounting	4,095		4,095	
q	Labbuina	10,909		10,909	
۰ و	Professional fundraising services. See Part IV, line 17	20,505		20/303	
f	Investment management fees				
g g	Other				
12	Advertising and promotion				
13	Office expenses	405	405		
14	Information technology	103			
15	Royalties				
16	Occupancy	8,129		8,129	
17	Trovol	2,481	496	1,985	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	luta na at				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,260		5,260	
_•		-,		-,	
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.				
а	Professional Development	6,041		6,041	
b	Supplies and Equipment	5,269	1,054	4,215	
c	Telephone	4,653	_,	4,653	
d	Bank Service Charges	2,193		2,193	
e	Permits and Fees	1,159		1,159	
f	All other expenses	1,236	405	831	
25	Total functional expenses. Add lines 1 through 24f	130,682	33,756	96,926	
	Joint costs. Check here ▶ if following	200,002	22,730	20,220	
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
DAA				<del></del>	Eorm 990 (2000)

		(A)		
		Beginning of year		(B) End of year
Cash—non-interest bearing			1	
Savings and temporary cash investments		160,325	2	113,868
Pledges and grants receivable, net			3	
Accounts receivable, net		6,532	4	5,036
Receivables from current and former officers, directors, trustee	s, key			
employees, and highest compensated employees. Complete Pa	rt II of			
Schedule L			5	
Receivables from other disqualified persons (as defined under	ection			
4958(f)(1)) and persons described in section 4958(c)(3)(B). Co	mplete			
Part II of Schedule L			6	
Notes and loans receivable, net			7	
Inventories for sale or use			8	
Prepaid expenses and deferred charges		14,425	9	6,826
Land, buildings, and equipment: cost or				
other basis. Complete Part VI of Schedule D 10a				
Less: accumulated depreciation 10b			10c	
I I P. I		86,355	11	90,973
			12	
Investments—program-related. See Part IV, line 11			13	
			14	
			15	
		267,637		216,703
		2,363		· ·
		,	18	
			19	
T				
	ule D			
The same of the sa			22	
		10,686		12,483
				12,483
- <u>-</u>				
		254.588	27	204,220
*			20	
-				
			30	
		254 522		204,220
				216,703
	Accounts receivable, net Receivables from current and former officers, directors, trustees employees, and highest compensated employees. Complete Par Schedule L Receivables from other disqualified persons (as defined under s 4958(f)(1)) and persons described in section 4958(c)(3)(B). Cor Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Sched Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured motes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L  Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  Less: accumulated depreciation  Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets. Add lines 1 through 15 (must equal line 34)  Accounts payable and accrued expenses Grants payable Deferred revenue  Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans Payable to unrelated third parties Unsecured notes and loans Payable to unrelated third parties Unsecured notes and loans Payable to unrelated third parties Unsecured notes and loans Payable to unrelated third parties Unsecured notes and loans Payable to unrelated third parties Unsecured notes and loans Payable to unrelated third parties Unsecured notes and loans Payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans p	Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicity traded securities Investments—publicity traded securities Investments—program-related. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34)  Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Other liabilities. Complete Part X of Schedule D Total liabilities. Add lines 17 through 25  Total liabilities. Add lines 17 through 25  Total liabilities. Add lines 33 and 34. Unrestricted net assets Permanently restricted net assets	Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L Rotes and loans receivable, net Inventories for sale or use Representation of the section of

Form **990** (2009)

### Form 990 (2009) Connecticut Recreation and Parks 22-2662056

Page **12** 

Pa	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			l
	Schedule O.			ı
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
c	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		
	If the organization changed either its oversight process or selection process during the tax year, explain in			ı
	Schedule O.			
c	d 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:			ı
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			l
	the Single Audit Act and OMB Circular A-133?	3a		L
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			l
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990	(2009)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Connecticut Recreation and Parks
Association, Inc.

Employer identification number 22-2662056

			Association,	Inc.					22-	- <u>∠66</u>	2056	<u> </u>		
P	art l	Reas	on for Public Charity	Status (All organizatio	ns mus	st comp	lete th	nis par	t.) Se	e inst	tructic	ns.		
The	orga	nization is not	a private foundation because	se it is: (For lines 1 through 11,	, check o	nly one bo	ox.)						_	_
1		A church, co	nvention of churches, or as	sociation of churches describe	d in <b>sect</b> i	ion 170(b	)(1)(A)(	i).						
2		A school des	cribed in section 170(b)(1)	(A)(ii). (Attach Schedule E.)										
3		A hospital or	a cooperative hospital servi	ce organization described in se	ection 17	0(b)(1)(A	)(iii).							
4		A medical re	search organization operate	d in conjunction with a hospital	l describe	d in <b>sect</b>	ion 170	(b)(1)(A	)(iii). E	nter the	hospit	al's nar	me,	
		city, and stat												
5		-		of a college or university owner	d or opera	ated by a	governn	nental ur	nit desc	ribed in	1			
		section 170	(b)(1)(A)(iv). (Complete Par	t II.)										
6	Щ	A federal, sta	ate, or local government or o	governmental unit described in	section 1	170(b)(1)	(A)(v).							
7		=		substantial part of its support t	from a go	vernment	al unit o	r from th	ne gene	eral pub	lic			
			section 170(b)(1)(A)(vi).											
8		-		170(b)(1)(A)(vi). (Complete Pa										
9	X	=		<ol> <li>more than 33 1/3 % of its su</li> </ol>							_			
		-		npt functions—subject to certa	-						its			
			=	and unrelated business taxable				ax) from	n busine	esses				
			=	30, 1975. See <b>section 509(a)</b>										
10	Щ	=	=	exclusively to test for public sa	-			-		_				
11		_	=	exclusively for the benefit of, to	-				-					
		-		ted organizations described in							ion			
		<u> </u>		the type of supporting organiza			lines 11		_					
_		a Type		<b>c</b> Type III–Function	-		a		e III–Ot					
е		-	· · · · · · · · · · · · · · · · · · ·	ganization is not controlled dire	-						ion			
		•	-	and other than one or more po	ublicly Su	pported o	ıyarıızaı	ions des	cribea	111 50011	IOH			
			section 509(a)(2).	ermination from the IRS that it i	ic a Typo	I Type II	or Type	a III eun	nortina					
f			check this box	similiation from the institution	is a Type	і, туре ії	, or Type	o III Sup	porting					
g				ation accepted any gift or contr	ihution fro	om anv of	the							
9		following per	=	anon accepted any girt of conti	ibation in	on any or	1110							
				ontrols, either alone or togethe	r with per	sons des	cribed ir	ı (ii)					Yes	No
				of the supported organization?	-							11g(i)		
			member of a person descri									11g(ii)		
				described in (i) or (ii) above?								11g(iii)		-
h				the supported organization(s).										
(i)	Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	s the	(	vii) Amo	unt of	
	org	anization		(described on lines 1–9		sted in your			organizat	ion in col. zed in the		supp	ort	
				above or IRC section (see instructions))	governing	document?		of your port?		S.?				
				(000	Yes	No	Yes	No	Yes	No				
	sl.													

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 Connecticut Recreation and Parks 22-2662056 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 **(b)** 2006 (d) 2008 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities 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) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total **(b)** 2006 Amounts from line 4 7 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 ..... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ..... 11 **Total support.** Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 14 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ..... 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

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.)

Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	36,465	39,203	33,900	39,844	41,949	191,361
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	122,625	84,212	130,847	126,308	78,983	542,975
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	159,090	123,415	164,747	166,152	120,932	734,336
7a	Amounts included on lines 1, 2, and 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						
_	amount on line 13 for the year						
С 8	Add lines 7a and 7b <b>Public support</b> (Subtract line 7c from						
0	line 6.)						734,336
Sec	ction B. Total Support		l	l			.01,000
	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
9	Amounts from line 6	159,090	123,415	164,747	166,152	120,932	734,336
10a		3,167	1,576	1,695	3,515	1,220	11,173
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		,	,	.,		,
С	Add lines 10a and 10b	3,167	1,576	1,695	3,515	1,220	11,173
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		·	·	·	0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	162,257	124,991	166,442	169,667	122,152	745,509
14	First five years. If the Form 990 is for thorganization, check this box and stop he				year as a section 5		<b>&gt;</b> [
Sec	ction C. Computation of Public S						
15	Public support percentage for 2009 (line	8, column (f) divide	ed by line 13, colu	mn (f))		15	98.50%
16	Public support percentage from 2008 Sch	hedule A, Part III, li	ne 15			16	30.79%
Sec	tion D. Computation of Investm						
17	Investment income percentage for 2009 (			3, column (f))			1%
18	Investment income percentage from 2008					18	2 %
19a	17 is not more than 33 1/3 %, check this	box and stop here	e. The organization	n qualifies as a pul	blicly supported or	ganization	<b>&gt;</b> X
b	<b>33 1/3 % support tests—2008.</b> If the org	=					
	line 18 is not more than 33 1/3 %, check	-	-	•			▶  _
<u>20</u>	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	r 19b, check this b	oox and see instru	ctions	<b>&gt;</b>

Schedule A (	(Form 990 or 990-EZ)	2009 Connec	ticut Rec	creation	and Parks	22-2662056	Page <b>4</b>
Part IV	Supplemental Part II, line 17a	Information. (a or 17b; and f	Complete this Part III, line 12	part to provide an	de the explanati y other addition	ons required by Part al information. See in	II, line 10; structions.

# 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 Employer identification number Connecticut Recreation and Parks Association, Inc. 22-2662056 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year \_\_\_\_\_ 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year 

\_ \_ \_ \_ \_ Number of states where property subject to conservation easement is located ▶\_\_ \_ \_ \_ \_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, 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 If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

Schedule D (Form 990) 2009 Connecticut Recreation and Parks 22-2662056 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): а Public exhibition Loan or exchange programs b Scholarly research Preservation for future generations C 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **b** If "Yes," explain the arrangement in Part XIV and complete the following table: Amount c Beginning balance 1c d Additions during the year 1d Distributions during the year 1e 1f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? Yes **b** If "Yes," explain the arrangement in Part XIV. Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10 Part V (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back **1a** Beginning of year balance ..... **b** Contributions **c** Net investment earnings, gains, and losses ..... **d** Grants or scholarships ..... e Other expenditures for facilities and programs f Administrative expenses ..... g End of year balance ..... Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ **b** Permanent endowment ▶ \_ \_ \_ c Term endowment ▶\_ \_ \_ 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No (i) unrelated organizations 3a(i) (ii) related organizations 3a(ii) **b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds. Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Part VI (c) Accumulated Description of investment (a) Cost or other basis (b) Cost or other (d) Book value (investment) basis (other) depreciation 1a Land ..... **b** Buildings c Leasehold improvements .....

Schedule D (Form 990) 2009

**d** Equipment

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

Schedule D (Form 990) 2009 Connecticut Recreati	on and Parks	22-2662056	Page 3
Part VII Investments—Other Securities. See Form			<u> </u>
(a) Description of security or category	(b) Book value	(c) Method of	valuation:
(including name of security)		Cost or end-of-year	ar market value
Financial derivatives			
Closely-held equity interests			
Other			
	_		
	_		
	_		
	_		
	_		
	_		
	_		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments—Program Related. See Form	990, Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method of	
		Cost or end-of-year	ar market value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets. See Form 990, Part X, line 1	5.		
(a) Description			(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		<b></b>	
Part X Other Liabilities. See Form 990, Part X, line			
1. (a) Description of liability	(b) Amount	-	
Federal income taxes	10.101	-	
Customer Deposits	10,121		
Scholarship Reserve	1,019	-	
Certification Reserve	857	-	
Payroll Tax payable	486	-	
		-	
		-	
		-	
		-	
		-	
		-	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	12,483		

**<sup>2.</sup>** 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.

Sche	dule D (Form 990) 2009 Connecticut Recreation ar			Page <b>4</b>
Pa	rt XI Reconciliation of Change in Net Assets from Form			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses			
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	
9	Total adjustments (net). Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine line	es 3 and 9		
Pa	rt XII Reconciliation of Revenue per Audited Financial S			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)	4b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
	Donated services and use of facilities			
	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIV.)	2d		
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV.)	4b		
	Add lines 4a and 4b			
***************************************	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18.)	5	
	Int XIV Supplemental Information	Dort III. lines 1s on	A 4. Dort IV/ lines 4h	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and F			
	part to provide any additional information.	art Am, imes zu am	d 4b. Also complete	
uiio į	art to provide any additional information.			

Sche	edule	D (F	orm	990	) 200	09	Cc	onr	1ec	cti	LCI	ut	Re	cre	eat	:10	n	and	Pa	ark	s	2	22-2	<u> 266</u>	20	56				Pag	ge <b>5</b>
Pa	art )	(IV	S	upp	len	nen	tal	Info	orm	nati	on	(co	ntin	ued	)			and													
															,																
			-	_	_	_	_	_	_	_	—			- —	_	_	_		_			_			_	_	_	_		 _	_
					_	_		_	_	_					_	_	_		_						_	_	_	_		 _	_
			_	_	_	_	_	_		_	_				_	_			_			_			_	_	_	_		 _	
			-	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_		 _	_
					_	_	_	_		_	_				_	_	_		_			_			_	_	_	_		 _	
			_						_					_		_						_			_		_	_	_	_	
			-	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_		 _	_
			_	_	_	_	_	_	_	_	_				_	_	_		_			_			_	_	_	_		 _	_
			_		_	_		_	_	_	_			_	_	_	_		_			_			_	_	_	_		 _	_
			_	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_		 _	_
					_	_	_	_	_	_	_				_	_	_		_			_			_	_	_	_		 _	_
			_		_	_		_	_	_	_			_	_	_	_		_			_			_	_	_	_		 _	_
			_	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_		 _	_
					_	_	_	_		_	_				_	_	_		_			_			_	_	_	_		 _	
			_			_		_	_	_	_			- —	_	_	_					_			_	_		_		 _	_
			_	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_		 _	_
					_	_	_	_		_	_				_	_	_		_			_			_	_	_	_		 _	
			_		_	_		_	_	_	_			_	_	_	_		_			_			_	_	_	_		 _	_
			-	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_	— -	 _	_
					_	_	_	_	_	_	_				_	_	_		_			_			_	_	_	_		 _	
			_	_	_	_	_	_	_	_	_	_		_	_	_	_		_			_			_	_	_	_		 _	_
			· —	_	_	_	_	_	_	_	—			- —	_	_	_		_			_			_	_	_	_		 _	
					_	_	_	_	_	_	_				_	_	_		_			_			_	_	_	_		 _	
			_	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_		 _	_
			. —	_	_	_	_	_	_	_	_			- —	_	_	_		_			_			_	_	_	_		 _	_
				_	_	_	_	_	_	_	_				_	_	_					_				_	_	_		 _	_
			_	_	_	_	_	_	_	_	_				_	_	_		_			_			_	_	_	_		 _	_

#### **SCHEDULE 0** (Form 990)

### **Supplemental Information to Form 990**

OMB No. 1545-0047

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization Connecticut Recreation and Parks

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

Open to Public Inspection

Association, Inc.	22-2662056
Form 990, Part VI, Line 11a - Organization's	Process to Review Form 990
No review was or will be conducted.	
Form 990, Part VI, Line 19 - Governing Docum	ents Disclosure Explanation
No documents available to the public	

		Special Ev	ents Schedule							
Form <b>990</b>					2009					
	For calendar year 2009	, or tax year beginning	, а	nd ending						
Name				Employ	er Identification Number					
Connecticut	Connecticut Recreation and Parks									
Association, Inc. 22-2662										
	(A)	(B)	(C)	Others	Total					
Gross receipts	147,869	0	0	0	147,869					
Less contributions	0	0	0	0	0					
Gross revenue	147,869	0	0	0	147,869					
Less direct expenses	129,923	0	0	0	129,923					
Net income (loss)	17,946	0	0	0	17,946					

Description:	(A)	Six Flags/Lake Compounce
	(B)	
	(=)	
	(C)	
	Others	

2CONNEPAR Connecticut Recreation and Parks

22-2662056

**Federal Statements** 

FYE: 12/31/2009

### Form 990, Part IX, Line 24f - All Other Expenses

Description	E	Total xpenses	rogram Service	_	agement & seneral	Fund <u>Raising</u>		
Salary Processing Fee Legislative	\$	899 337	\$ 405	\$	494 337	\$		
Total	\$	1,236	\$ 405	\$	831	\$	0	

# 2CONNEPAR Connecticut Recreation and Parks 22-2662056 Federal Statements

FYE: 12/31/2009

### **Special Events Direct Expenses**

Description	Amount
Column Others Six Flags/Lake Compounce	\$
Direct Expenses	129,923
SubTotal	129,923
SubTotal (Others)	129,923
Total	129,923

Direct expenses other than fundraising expenses reported on Form 990, page 1, line 9b.