

Form **990-EZ****Short Form
Return of Organization Exempt From Income Tax**

OMB No. 1545-1040

2010**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 513(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2010 calendar year, or tax year beginning 2010, and ending 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization
SCOTT & BR GREAT FRIENDS FOUNDATION

D Employer identification number
26-2262995

E Telephone number
760-672-6531

F Group Exemption Number ►

G Accounting Method: Cash Accrual Other (specify) ►

H Check if the organization is not required to attach Schedule B (Form 990-EZ, or 990-PF).

I Website: ► **www.thegff.org**

J Tax-exempt status (check only one) — 501(c)(3) 501(c)(1) 4947(a)(1) or 527

K Check if the organization is not a section 509(b)(3) supporting organization and its gross receipts are normally net more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 30, 4c, and 7c to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$200,000 or more, file Form 990 instead of Form 990-EZ. **104,188**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

| | | | |
|----|--|----|--------|
| 1 | Contributions, gifts, grants, and similar amounts received | 1 | 50,900 |
| 2 | Program service revenue including government fees and contracts | 2 | |
| 3 | Membership dues and assessments | 3 | |
| 4 | Investment income | 4 | |
| 5a | Gross amount from sale of assets other than inventory | 5a | |
| b | Less: cost or other basis and sales expenses | 5b | |
| 5c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| 6 | Gaming and fundraising events | | |
| a | Gross income from gaming (attach Schedule G if greater than \$15,000) | 6a | |
| b | Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | 6b | 63,273 |
| c | Less: direct expenses from gaming and fundraising events | 6c | 17,573 |
| d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | 6d | 35,700 |
| 7a | Gross sales of inventory, less returns and allowances | 7a | |
| b | Less: cost of goods sold | 7b | |
| 7c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | |
| 8 | Other revenue (describe in Schedule O) | 8 | 18 |
| 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 86,615 |
| 10 | Grants and similar amounts paid (list in Schedule O) | 10 | 23,900 |
| 11 | Benefits paid to or for members | 11 | |
| 12 | Salaries, other compensation, and employee benefits | 12 | |
| 13 | Professional fees and other payments to independent contractors | 13 | 37,455 |
| 14 | Occupancy, rent, utilities, and maintenance | 14 | |
| 15 | Printing, publications, postage, and shipping | 15 | |
| 16 | Other expenses (describe in Schedule O) | 16 | 1,348 |
| 17 | Total expenses. Add lines 10 through 16 | 17 | 62,703 |
| 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 23,912 |
| 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 8,732 |
| 20 | Other changes in net assets or fund balances (explain in Schedule O) | 20 | |
| 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | 21 | 33,644 |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642D

Form **990-EZ** (2010)

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