# TAX RETURN FILING INSTRUCTIONS

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

### FOR THE YEAR ENDING

December 31, 2009

Prepared for	Westwind Stewardship Group P.O. Box 408 Otis, OR 97368-9503
Prepared by	Moss Adams LLP 805 SW Broadway, #1200 Portland, Oregon 97205 97205
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

Form <b>990</b>
Department of the Treasury

# \*\* PUBLIC DISCLOSURE COPY \*\*

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.

Interi	nal Reve	nue Service	The organization may have to use a copy of this return to	o satisfy state	reporting requirements.	Ínspection
AF	or the	e 2009 ca	endar year, or tax year beginning a	nd ending	_	
Ba	Check if applicabl	e: Please use IRS	C Name of organization		D Employer identifie	cation number
	Addre chang	ss label or print or	WESTWIND STEWARDSHIP GROUP			
	chang	e <sup>type.</sup>	Doing Business As			627314
	Initial return Termir	n- Specific Instruc-	Number and street (or P.O. box if mail is not delivered to street address P.O. BOX 408	s) Room/suite		r 994-2383
x	-lated ∙ Amen	ded tions	City or town, state or country, and ZIP + 4		G Gross receipts \$	570,088.
	ureturn ∏Applic		OTIS, OR 97368-9503			
	⊥tiòn pendir				H(a) Is this a group re	
			ne and address of principal officer: ANNE SQUIER		for affiliates?	
			E AS C ABOVE		H(b) Are all affiliates inc	
				27		list. (see instructions)
_			W.WESTWIND.ORG		H(c) Group exemptio	
		-	n: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 2004	A State of legal domicile: OR
Pa	art I	Summ				
ø	1	Briefly de	scribe the organization's mission or most significant activities: $\underline{THI}$	E PURPOS	SE OF WESTWI	ND
anc		STEWA	RDSHIP GROUP (WSG) IS TO STEWARD	N PERPE	ETUITY AND C	ONSERVE THE
j.	2	Check thi	s box 🕨 📖 if the organization discontinued its operations or dis	posed of more	e than 25% of its net as	sets.
Š	3	Number o	f voting members of the governing body (Part VI, line 1a)		3	8
ڻ م	4	Number o	f independent voting members of the governing body (Part VI, line 1			6
es d			ber of employees (Part V, line 2a)			21
∕iti			ber of volunteers (estimate if necessary)			40
Activities & Governance			s unrelated business revenue from Part VIII, column (C), line 12			0.
∢			ated business taxable income from Form 990-T, line 34			0.
			,		Prior Year	Current Year
~	8	Contribut	ons and grants (Part VIII, line 1h)		25,213.	87,506.
nu			service revenue (Part VIII, line 2g)		522,609.	481,930.
Revenue			nt income (Part VIII, column (A), lines 3, 4, and 7d)	4,933.	52.	
ž			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,668.	600.
					554,423.	570,088.
			nue - add lines 8 through 11 (must equal Part VIII, column (A), line 1; d similar amounts paid (Part IX, column (A), lines 1-3)		551,1251	5707000
			haid to or for members (Part IX, column (A), line 4)			
				221,213.	290,254.	
Expenses			other compensation, employee benefits (Part IX, column (A), lines 5-	357.	438.	
Den			nal fundraising fees (Part IX, column (A), line 11e)	557•	±30•	
Ă				420,310.	366,851.	
			enses (Part IX, column (A), lines 11a-11d, 11f-24f)		641,880.	657,543.
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-87,457.	-87,455.
- 8		Revenue	ess expenses. Subtract line 18 from line 12		eginning of Current Year	-
Net Assets or Fund Balances		<b>T</b> . <b>1</b>			3,928,656.	End of Year 3,874,052.
<b>Bal</b>	20		ets (Part X, line 16)	·····	53,208.	93,142.
let /	21		ities (Part X, line 26)	·····	3,875,448.	3,780,910.
	22 art II		s or fund balances. Subtract line 21 from line 20 ture Block		5,075,440.	5,700,910.
ГС		U U		s and statements	and to the best of my knowled	ge and belief it is true correct
		and comple	Ities of perjury, I declare that I have examined this return, including accompanying schedule te. Declaration of preparer (other than officer) is based on all information of which preparer I	nas any knowledge		ge and sener, the had, contest,
<u>.</u>					1	
Sig			ature of officer		Date	
Her	e	ľ	VID MARTIN, EXECUTIVE DIRECTOR		2410	
			e or print name and title			
			I Doto	I Ch	eck if Prepare	er's identifying number
Paid	d	Preparer's signature		se	f- (see ins	structions)
Pre	parer's			en	nployed	
Use	Only	yours if	MOSS ADAMS HEF		EIN ►	
		self-employ address, ar				
		ZIP + 4	PORTLAND, OREGON 97205 97205		Phone no. 🕨 (	503)242-1447
_			s this return with the preparer shown above? (see instructions)			X Yes No
9320	01 02-0		A For Privacy Act and Paperwork Reduction Act Notice, see the			Form <b>990</b> (2009)
	S	EE SC	HEDULE O FOR ORGANIZATION MISSION	STATEME	INT CONTINUA	TTON

07200120	000210	200
07300120	099312	2099

9	.06010	WESTWIND	STEWARDSHIP	GROUP	

		P PERIODS WITH CONTINUED EMPHASIS ON	
		MANAGED THE SITE FOR 2009 WITH SUCCE	
		ES, NONPROFITS AND PROFIT GROUPS; AND	
		AND MAKING SIGNIFICANT PHYSICAL AND M	IAINTENANCE
	IMPROVEMENTS ON THE SI	TE.	
		INUED PLANNING AND FUNDRAISING TOWARD	
	IMPLEMENTING MAJOR REC	OMMENDATIONS IN THE SITE CONSERVATION	PLAN
	PREPARED BY ITS ADVISO	RY GROUP OF WELL-RECOGNIZED SCIENTIST	'S AND
4b	(Code: ) (Expenses \$	including grants of \$ ) (Revenue	\$)
4c	(Code: ) (Expenses \$	including grants of \$ ) (Revenue	\$)
4d	Other program services. (Describe in Schedu (Expenses \$ includir	ule O.) ng grants of \$	
4e	Total program service expenses ► \$	596,580.	
93200: 02-04-	2		Form <b>990</b> (2009)
300	120 099312 26997	2 2009.06010 WESTWIND STEWARDSHIP GR	OUP 26997_5

	the prior Form 990 or 990-EZ?	└──Yes
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	

596,580. including grants of \$

CONTINUED DEVELOPING PROGRAMS AND SOLICITING RESERVATIONS FOR THE SITE

SEE SCHEDULE O FOR CONTINUATION(S)

IN ITS SIXTH YEAR, WSG (1) CONTINUED WORK WITH THE YWCA TO

		-
2	Did the organization undertake any significant program services during the year which were not listed on	_
	the prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	

CREATE SUCCESSFUL SUMMER CAMP SESSIONS FOR MORE THAN 800

WESTWIND STEWARDSHIP GROUP

1	Briefly describe the organization's mission:	SEE	SCHEDULE (	0

Part III Statement of Program Service Accomplishments

) (Expenses \$

Form 990 (2009)

4a

(Code:

**PROGRAM:** 

XNo

X No

**481,930.**)

(2)

) (Revenue \$

CAMPERS;

932003 02-04-10

07300120 099312 26997

3 2009.06010 WESTWIND STEWARDSHIP GROUP 26997\_\_5

3				
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		х
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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, IX, or X			
	as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
٠	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.			
٠	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.			
٠	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.			
٠	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
٠	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		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       12A       X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			37
	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,			37
	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			v
	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,"			v
~~	complete Schedule G, Part III	19		X X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		

### ROUP

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?

If "Yes," complete Schedule A

Is the organization required to complete Schedule B, Schedule of Contributors?

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for

1

2

Yes

Х

Х

No

Form 990 (2009) Part IV Checklist of Required Schedules

1

2

3

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Form 990 (2009)

WESTWIND STEWARDSHIP GROUP 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			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	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		Х
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			v
	Schedule K. If "No", go to line 25	24a		X
	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	0.4		
-	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
258	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		Х
26	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
27	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
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):		v	
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	v
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	00-		x
00	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes</i> ," <i>complete Schedule M</i>	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		- 23
51	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
	Schedule N, Part II	32		x
33	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		Х
34	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		Х
35	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		Х
36	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
37	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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		3.7	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Form **990** (2009)

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12b

Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)
Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return
If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O
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 account)?
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

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

**b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns?

3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered 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	a 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 account)?	4a	X				
b	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	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X				
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding 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						
	any contributions that were not tax deductible?	6a	X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	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?		X				
b	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 was required						
	to file Form 8282?	7c	X				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_					
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal						
	benefit contract?		<u> </u>				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X				
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?						
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h					
8	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?	8	_				
9	Sponsoring organizations maintaining donor advised funds.						
a	Did the organization make any taxable distributions under section 4966?						
b	<b>,</b> , , , , , , , , , , , , , , , , , ,	9b					
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	-					
11	Section 501(c)(12) organizations. Enter:						
a	Gross income from members or shareholders 11a	-					
a	Gross income from other sources (Do not net amounts due or paid to other sources against						
10-	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 10412	12a					
122	Section 494 (Tall Lindon-exemptionaritable trusts, is the ordanization tilling Form 990 in lieu of Form 10417	1 128 1	1				

U.S. Information Returns. Enter -0- if not applicable

filed for the calendar year ending with or within the year covered by this return

(gambling) winnings to prize winners?

b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,

1a Enter the number reported in Box 3 of Form 1096. Annual Summary and Transmittal of

**b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year

6

0

21

1c

2b

~

1a

1b

2a

No

Yes

Х

Form 990 (2009)

Form 990	(2009)
Part V	Sta

С

#### WESTWIND STEWARDSHIP GROUP

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 6			
b	Enter the number of voting members that are independent 1b 6	5		
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 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:			
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 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 Revenue Code.)			
			Yes	No
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 chapters, 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 form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
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	X	
13	Does the organization have a written whistleblower policy?	13	X	
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		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►OR			
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	e for		
	public inspection. Indicate how you make these available. Check all that apply.			
	X 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 interest policy, and financial statements available to the public.

20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► _ DAVID MARTIN - 541-994-2383
	7475 FRASER ROAD, OTIS, OR 97368

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#### 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.

\_\_\_\_ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) (B) (C)		(D)	(E)	(F)					
Name and Title	Average			Pos			Reportable	Reportable	Estimated amount of
	hours per week	Individual trustee or director Institutional trustee Officer Key employee employee Former		from from relate		from from related the organizations organization (W-2/1099-MISC)			
ANNE SQUIER									
PRESIDENT	30.00	Х		Х			0.	0.	0.
PETER SAMSON TREASURER	30.00	x		x			0.	0.	0.
DUNCAN BERRY	30.00							0.	
VICE PRESIDENT	5.00	x		x			0.	0.	0.
KAYE JONES									
SECRETARY (JAN - JUN)	5.00	X		Х			0.	0.	0.
MELANY BERRY									
SECRETARY (JUL - NOV)	5.00	х		X			0.	0.	0.
DAVE HATCH	<b>_</b>							0	•
SECRETARY (DEC)	5.00	X		X			0.	0.	0.
SASKIA DRESSLER STEWARD	5.00	x					0.	0.	0.
KRIS OLSON	5.00						0.	0.	0.
STEWARD	5.00	x					0.	0.	0.
DAVID MARTIN									
EXECUTIVE DIRECTOR	40.00			x			55,000.	0.	4,602.
932007 02-04-10									Form <b>990</b> (2009)

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Form **990** (2009)

Form 990 (	(2009)	WESTWIND	STEWARI	SSI	HIB	? (	GRO	OUE	þ		20-1627	314 Page 8
Part VII		Officers, Directors, Tru	istees, Key Ei	nplo	byee	s, a	nd H	ligh	est	Compensated Employ	rees (continued)	
		(A) and title	<b>(B)</b> Average hours			( Pos	<b>C)</b> ition			<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
			per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations

1b	Total	55,000.	0.
2	Total number of individuals (including but not limited to those listed above) who re	ceived more than \$100	,000 in reportable
	compensation from the organization		

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on		
	line 1a? If "Yes," complete Schedule J for such individual	3	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization		
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to		

	the organization? If "Yes," complete Schedule J for such person	5				
Section B. Independent Contractors						
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensate	tion f	rom			

	the organization. NONE		
	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to those lister \$100,000 in compensation from the organization <b>b</b> 0	ed above) who received more than	

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4,602.

Yes No

0

Х

Х

Х

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WESTWIND STEWARDSHIP GROUP

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Pa	rt VII	I Statement of Rever	nue					
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts Its	1 a	Federated campaigns	1a					
Juar		Membership dues						
s, c		Fundraising events						
, gifts, grants ilar amounts		Related organizations						
s, nil		Government grants (contribut		62,360.				
ri si		All other contributions, gifts, gran	· ·	-				
pul the	-	similar amounts not included abo		25,146.				
did	a	Noncash contributions included in lines						
Contributions, and other simil	-	Total. Add lines 1a-1f			87,506.			
				Business Code				
e	2 a	WORKSHOPS, RENI	ALS	561499	481,930.	481,930.		
Ś	b				, ,			
Ser	c							
ne <u>s</u>	d							
Program Service Revenue	e							
Pro		All other program service reve	enue					
		Total. Add lines 2a-2f			481,930.			
	3	Investment income (including			-			
		other similar amounts)			52.			52.
	4	Income from investment of ta						
	5	Royalties						
	•	noyanee	(i) Real	(ii) Personal				
	6 a	Gross Rents	<u>u</u>					
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
	1 a	assets other than inventory						
	h	Less: cost or other basis						
	D D	and sales expenses						
	~							
		Gain or (loss) Net gain or (loss)		<b></b>				
	u O o	Gross income from fundraisin	a avanta (nat					
Other Revenue	0 a	including \$						
ivel		contributions reported on line						
۳,		•	-					
her	h	Part IV, line 18						
ð		Less: direct expenses		L				
			-	<b>&gt;</b>				
	9 a	Gross income from gaming ad						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		<b>&gt;</b>				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
ł	С	Net income or (loss) from sale						
ł	11 0	Miscellaneous Revenu	le	Business Code 900099	600.			600.
					000.			
	b							
	c d	All other revenue	<u> </u>					
		Total. Add lines 11a-11d			600.			
	12	Total revenue. See instructions.			570,088.	481,930.	0.	652.
93200 02-04				F				Form <b>990</b> (2009)

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	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.		<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to governments and			CAPCINGS	general expenses	expenses
	organizations in the U.S. See Part IV, line 21				
	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
	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	59,602.	51,430.	6,688.	1,484
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	186,789.	161,430.	20,703.	4,656
	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	2,088.	2,088.		- / -
	Other employee benefits	20,710.	17,554.	2,646.	510
0	Payroll taxes	21,065.	18,272.	2,284.	509
	Fees for services (non-employees):				
а	Management				
b	Legal	0 050	<b>F</b> 000		
	Accounting	8,059.	5,032.	3,027.	
	Lobbying	420			420
	Professional fundraising services. See Part IV, line 17	438.			438
	Investment management fees	1 500	1 500		
	Other	1,599.	1,599.		
	Advertising and promotion	46.000	21 400		199
	Office expenses	46,920.	31,489.	14,954.	477
	Information technology				
	Royalties	25,869.	23,282.	2,587.	
	Occupancy	1,333.	1,333.	2,307.	
		1,333.	Ι,333.		
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Payments to affiliates	87,208.	87,208.		
	Depreciation, depletion, and amortization	32,787.	32,787.		
	Insurance	52,101.	54,707•		
-	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
	KITCHEN OPERATING EXP	91,682.	91,682.		
	REPAIRS AND MAINTENANCE	28,013.	28,013.		
	LOSS ON BARGE DEPOSIT	25,945.	25,945.		
	DUES, LICENSES & FEES	10,267.	10,267.		
	SHOP TOOLS & EQUIPMENT	6,455.	6,455.		
	All other expenses	714.	714.		
	Total functional expenses. Add lines 1 through 24f	657,543.	596,580.	52,889.	8,074
	Joint costs. Check here  Joint costs. Check here			52,005.	0,0/1
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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WESTWIND STEWARDSHIP GROUP

					Beginning of year		End of year
	1	Cash - non-interest-bearing			131,397.	1	4,184.
	2	Savings and temporary cash investments			208,196.	2	263,054.
	3	Pledges and grants receivable, net				3	4,861.
	4	Accounts receivable, net	2,451.	4			
	5	Receivables from current and former officers, di					
		employees, and highest compensated employee					
		of Schedule L		5			
	6	Receivables from other disqualified persons (as		r i i i i i i i i i i i i i i i i i i i			
		4958(f)(1)) and persons described in section 495					
		Part II of Schedule L				6	
ŝ	7	Notes and loans receivable, net	F	400.		350.	
Assets	8	Inventories for sale or use			1,000.	8	1,000.
Ä	9	Prepaid expenses and deferred charges			18,737.	9	28,434.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	3,835,204.			
	b	Less: accumulated depreciation	10b	272,261.	3,566,475.	10c	3,562,943.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets				14	171.
	15	Other assets. See Part IV, line 11			0.	15	9,055.
	16	Total assets. Add lines 1 through 15 (must equa			3,928,656.		3,874,052.
	17	Accounts payable and accrued expenses	33,533.	17	29,585.		
	18	Grants payable				18	
	19	Deferred revenue			19,675.	19	35,493.
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete F				21	
Liabilities	22	Payables to current and former officers, director	s, trust	tees, key employees,			
iab.		highest compensated employees, and disqualified	ed pers	sons. Complete Part II			
		of Schedule L		F		22	
	23	Secured mortgages and notes payable to unrela		F		23	28,064.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities. Complete Part X of Schedule D			E2 200	25	02 142
	26	Total liabilities. Add lines 17 through 25	<u></u>	<b>V</b>	53,208.	26	93,142.
		Organizations that follow SFAS 117, check he	ere 🕨	L▲ and complete			
Ices		lines 27 through 29, and lines 33 and 34.			2 796 022		2 656 129
lan		Unrestricted net assets			3,786,023. 151,791.		3,656,438.
Ba	28	Temporarily restricted net assets	101,791.	28	124,4/2.		
pur	29			·····		29	
ц Ц		Organizations that do not follow SFAS 117, cl	neck h	ere 🕨 🛄 and			
0 5		complete lines 30 through 34.				00	
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or eq				31	<u> </u>
Net Assets or Fund Balan	32	Retained earnings, endowment, accumulated in			3,875,448.	32	3,780,910.
	33	Total net assets or fund balances			3,928,656.	33 34	3,874,052.
	34	Total liabilities and net assets/fund balances			5,520,030.	34	

(B)

Form 990 (2009)

(A)

Part X Balance Sheet

Form 990 (	2009)		W]
Dart X	Balance	Sheet	

Form 990 (		WESTWIND	
Part XI	Financial	Statements and R	eporting

			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 Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b		Х
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		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
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:			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	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		
		Form	<b>990</b> (	2009)

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SCHEL		Public Charity Status and Public Support								ONB NO.	1545-0047
(Form 990 or 990-EZ)		Fub	Sile Chanty St	alus		ublic	Suppo	יונ		20	na
		Complet	te if the organization is	a section	501(c)(3)	organizat	tion or a se	ction		20	UJ
	of the Treasury		4947(a)(1) no	onexempt	charitable	e trust.				Open to	o Public
Internal Reve			► Attach to Form 990 or Form 990-EZ. ► See separate instructions.								ection
Name of t	the organizati										on number
						0-1627	314				
Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mu	st complet	te this par	t.) See instru	uctions	•		
The organ	ization is not a	private foundation	because it is: (For lines 1	1 through <sup>-</sup>	11, check	only one b	oox.)				
1 🛄	A church, co	nvention of churches	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i).				
2	A school des	cribed in <b>section 17</b>	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)							
3 🛄	•		tal service organization of								
4 📖			operated in conjunction	with a hos	pital desc	ribed in <b>se</b>	ction 170(b	)(1)(A)(	(iii). Enter	the hospital	's name,
	city, and stat										
5 📖			benefit of a college or ur	niversity o	wned or op	perated by	a governme	ental u	nit describ	oed in	
		(b)(1)(A)(iv). (Comple									
6			ent or governmental unit								
7 📖	-	-	eives a substantial part of	of its supp	ort from a	governme	ental unit or	from th	le general	public desc	ribed in
	-	b)(1)(A)(vi). (Comple									
8	-		ection 170(b)(1)(A)(vi).		-						
9 X			eives: (1) more than 33 1								
			nctions - subject to certa								
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired by	the org	ganization	after June 3	30, 1975.
<i>1</i> 0		509(a)(2). (Complete				· ··	500( )(4)				
			perated exclusively to te								
11 📖			perated exclusively for th								
			ations described in section				2). See <b>sect</b> i	ion 505	9(a)(3). Ch	eck the box	that
			organization and comple				ha awata al		- I	] Type III - (	
	a I Type I		51	• •		tionally int	-	mara di	d∟ basualified	• •	
e 📖			It the organization is not								
f			han one or more publicly ten determination from t						J9(a)(1) 01	Section Sus	n(a)(2).
	U U	ganization, check th									
a		•	nis box prganization accepted ar								
g	-		irectly controls, either al							,	Yes No
			upported organization?								
			described in (i) above?								
			person described in (i) of							11g(iii)	
h	. ,		about the supported or	.,							
				ganization	(0).						
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the a	rganization	(v) Did you	u notify the	(vi)	Is the	(vii) An	nount of
	anization	(1) = 11	organization	in col. (i) lis	sted in your	organizat	ion in col.	i) organiza i) organ	tion in col. ized in the		port
(described on lines 1-9 governing docu				document?	(i) of your	r support?  `	Ü.	S.?		•	
(see instructions)) Yes No Yes No Yes No											
-											

OMB No. 1545-0047

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the organization in col. (i) listed in your governing document? (i) of your supp			u notify the tion in col. r support?	(vi) Is organizatic (i) organiz U.S.	the on in col. ed in the .?	(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
Total									
LHA For Privacy Act an	d Paperwork Redu	uction Act Notice, see t	he Instruc	tions for			Schedul	e A (For	m 990 or 990-EZ) 2009

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Form 990 or 990-EZ.

SCHEDULE A

	edule A (Form 990 or 990-EZ) 2009						Page 2
Pa	IT II Support Schedule for	-			0(b)(1)(A)(iv) ar	nd 170(b)(1)(A)(	vi)
80	(Complete only if you checke	d the box on line	5, 7, or 8 of Part I.	)			
	ction A. Public Support	() 000-	(1) 0000	() 0007	( 1) 0000	() 0000	(0.7.1.)
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
•	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
- 5	The portion of total contributions						
5	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)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						•
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	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						
12	Gross receipts from related activities	, etc. (see instruct	tions)			12	
13	First five years. If the Form 990 is fo	r the organization	's first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3)	
_	organization, check this box and sto	here					▶∟
	ction C. Computation of Publ						
14	Public support percentage for 2009 (						%
15	Public support percentage from 2008						%
16a	<b>33 1/3% support test - 2009.</b> If the c						
	stop here. The organization qualifies						
k	33 1/3% support test - 2008. If the c						
	and <b>stop here.</b> The organization qua						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
k	0 10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-cir						
18	Private foundation. If the organization	n ala not check a	a box on line 13, 10	5a, 16D, 17a, or 17	U, CHECK THIS DOX	and see instruction	ıs ▶∟

Schedule A (Form 990 or 990-EZ) 2009

932022 02-08-10

# Schedule A (Form 990 or 990-EZ) 2009 WESTWIND STEWARDSHIP GROUP 20-1627314 Page 3 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.)

20-1627314 Page 3

Se	ction A. Public Support	-				5	,
Cal	endar year (or fiscal year beginning in)▶	<b>(a)</b> 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	1,371,026.	2,185,086.	97,816.	25,213.	87,506.	3,766,647.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		124,615.	498,702.	522,609.	481,930.	1,627,856.
3	Gross receipts from activities that are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1,371,026.	2,309,701.	596,518.	547,822.	569,436.	5,394,503.
	a Amounts included on lines 1, 2, and 3 received from disqualified persons	1,363,406.	62,013.	12,186.	33,794.	26,563.	1,497,962.
ł	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		47,612.	30,720.			78,332.
	Add lines 7a and 7b	1,363,406.			33,794.	26,563.	1,576,294.
	Public support (Subtract line 7c from line 6.)		,		-	,	3,818,209.
	ction B. Total Support						· · ·
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	1,371,026.	2,309,701.	(c)2007 596,518.	(d) 2008 547,822.	(e) 2009 569,436.	5,394,503.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		40,062.	12,100.	4,933.	52.	57,147.
ł	<ul> <li>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</li> </ul>						
Ċ	Add lines 10a and 10b		40,062.	12,100.	4,933.	52.	57,147.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					600.	600.
	Total support (Add lines 9, 10c, 11, and 12.)	1,371,026.	2,349,763.	•			5,452,250.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
80	check this box and stop here ction C. Computation of Publ	ia Support Do	roontago				
	Public support percentage for 2009 (I			alump (f)		15	70.03 %
15 16						16	70.03 % 60.44 %
	ction D. Computation of Inves			<u></u>			00011 /0
	Investment income percentage for 20		•	ne 13. column (f))		17	1.05 %
18						18	1.05 %
	a 33 1/3% support tests - 2009. If the						, -
	more than 33 1/3%, check this box at <b>33 1/3% support tests - 2008.</b> If the	nd <b>stop here.</b> The	organization qualif	fies as a publicly s	upported organiza	ation	► X
Ľ	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organizatio						

Schedule A (Form 990 or 990-EZ) 2009

932023 02-08-10

Schedule A (Form 990 or 990 EZ) 2009 WESTWIND STEWARDSHIP GROUP	20-1627314 Page 4
Part IV Supplemental Information. Complete this part to provide the explanations require	d by Part II, line 10; Part II, line 17a or 17b;
and Part III, line 12. Provide any other additional information. See instructions.	
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER	R INCOME:
MISCELLANEOUS INCOME	
932024 02-08-10	Schedule A (Form 990 or 990-EZ) 2009

#### \*\* PUBLIC DISCLOSURE COPY \*\*

# Schedule of Contributors

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

OMB No. 1545-0047

2009

Employer identification number

Name of the	organization
-------------	--------------

Schedule B

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

Department of the Treasury Internal Revenue Service

	WESTWIND STEWARDSHIP GROUP	20-1627314
Organization type (cheo	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(03) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	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. 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 religious, charitable, etc., contributions of \$5,000 or more during the year.

**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).

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)

923451 02-01-10

(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.)
(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.)
923452 02-0	18	Schedule B (Form	990, 990-EZ, or 990-PF) (2009)
300120	0 099312 26997 2009.06010 WESTWI	ND STEWARDSHIP G	ROUP 269975

Sc

(a)

No.

(a)

No.

0730

2

1

Name of organization

### WESTWIND STEWARDSHIP GROUP

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

Part I Contributors (see instructions)

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

Page Employer identification number

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

X

X

20-1627314

Person Payroll

Noncash

Person Payroll

Noncash

(c)

Aggregate contributions

(c)

Aggregate contributions

\$

\$

5,000.

62,360.

1 of 1 of Part I

Name of organization

of of Part II Page

Employer identification number

20-1627314

#### WESTWIND STEWARDSHIP GROUP

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		( ¢	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—			
		\$	990, 990-EZ, or 990-PF) (

07300120 099312 26997

26997\_\_\_5 2009.06010 WESTWIND STEWARDSHIP GROUP

	, ugo	0.	01
Employer	identifica	tion	number

	ND STEWARDSHIP GROUP			20-162	
art III	Exclusively religious, charitable, etc., more than \$1,000 for the year. Comple Part III, enter the total of exclusively relig \$1,000 or less for the year. (Enter this in	te columns <b>(a)</b> through <b>(e) a</b> ious, charitable, etc., contrib	<b>Id</b> the following li utions of	, <b>(8), or (10) organizations</b> a ne entry. For organizations c	<b>iggregating</b> ompleting
) No. rom Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	/ gift is held
	Transferee's name, address, a	(e) Transfer and ZIP + 4		onship of transferor to trar	nsferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	r gift is held
	Transferee's name, address, a	(e) Transfer and ZIP + 4		onship of transferor to trar	nsferee
) No. rom Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	/ gift is held
	Transferee's name, address, a	(e) Transfer		onship of transferor to trar	nsferee
		-   -			
rom art I 	(b) Purpose of gift	(c) Use of gift		(d) Description of how	r gift is held
	Transferee's name, address, a	(e) Transfer and ZIP + 4		onship of transferor to trar	nsferee
.54 02-01-1	10			Schedule B (Form 990, 990	D-EZ, or 990-PF)

2009.06010 WESTWIND STEWARDSHIP GROUP 26997\_\_\_5

#### (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.

	Inspection					
mplover	identification	number				

1

OMB No. 1545-0047

Open to Public

**)g** 

Nam	e of the organization WESTWIND STEWARDSH	IP GROUP	Employer identification nur 20-1627314
Pa			
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		/ised funds
	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes
Pa	t II Conservation Easements. Complete if the orga	anization answered "Yes" to Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or pl	leasure) Preservation of an h	nistorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the for	m of a conservation easement on the la
	day of the tax year.		
			Held at the End of the Tax
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
с	Number of conservation easements on a certified historic stru	ucture included in (a)	
d	Number of conservation easements included in (c) acquired a	Ifter 8/17/06	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by t	he organization during the tax
	year ►		
4	Number of states where property subject to conservation eas	sement is located	-
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling o	
	violations, and enforcement of the conservation easements it	holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting, a	-	
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above	• •	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describe	es the organization's accounting for
Do	conservation easements. t III Organizations Maintaining Collections of	Art Historical Tracquires or	Other Similar Accets
ra	<b>t III</b> Organizations Maintaining Collections of Complete if the organization answered "Yes" to Form S		Other Similar Assets.
		550, Fait IV, ille 8.	
1.	If the experimentian elected as permitted under SEAS 116 pet	to report in its revenue statement and	balance about works of ort biotorical
Та	If the organization elected, as permitted under SFAS 116, not		
	treasures, or other similar assets held for public exhibition, ed		bublic service, provide, in Part XIV, the t
h	the footnote to its financial statements that describes these it		ana abaat warka of art, bistoriaal traas
D	If the organization elected, as permitted under SFAS 116, to r		
	or other similar assets held for public exhibition, education, or these items:	research in furtherance of public servi	ce, provide the following amounts relati
			*
	<ul><li>(i) Revenues included in Form 990, Part VIII, line 1</li></ul>		
2	If the organization received or held works of art, historical trea		
2	the following amounts required to be reported under SFAS 11		sa gan, provide
а	Revenues included in Form 990, Part VIII, line 1	-	> \$
	Assets included in Form 990, Part X		
			<b>F</b> *
LHA 93205 02-01-	For Privacy Act and Paperwork Reduction Act Notice, see	the Instructions for Form 990.	Schedule D (Form 990)
		21	

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0	WESTWIND	S

2009.06010 WESTWIND STEWARDSHIP GROUP 26997\_\_\_5

		ID STEWARDS							27314	
Pa	t III Organizations Maintaining C	Collections of A	rt, His	storical Tr	easures,	or Oth	er Simila	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, access	ion, and other record	ds, cheo	ck any of the	following that	at are a s	significant	use of its	collection	items
	(check all that apply):			1						
а	Public exhibition	c	1 <u> </u>		hange progra					
b	Scholarly research	e		Other						
с	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	in how t	they further t	he organizat	on's exe	empt purpo	ose in Par	t XIV.	
5	During the year, did the organization solicit of	or receive donations	of art, h	nistorical trea	sures, or oth	er simila	r assets	_	_	
_	to be sold to raise funds rather than to be m							L	Yes	No No
Pa	t IV Escrow and Custodial Arran		ete if or	rganization a	nswered "Ye	s" to Fo	m 990, Pa	rt IV, line	9, or	
	reported an amount on Form 990, Pa									
<b>1</b> a	Is the organization an agent, trustee, custod								-	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table:						
									Amount	
С	Beginning balance									
d	Additions during the year									
е	Distributions during the year									
f	Ending balance								_	
	Did the organization include an amount on F		21?					L	Yes	└── No
	If "Yes," explain the arrangement in Part XIV									
Pa	<b>t V</b> Endowment Funds. Complete	-	1		1			aava baali	( ) Faure 1	aava baali
		(a) Current year	(b)	Prior year	<b>(c)</b> Two yea	rs dack	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year									
a	Board designated or quasi-endowment		_%							
D	Permanent endowment	%								
		<u>_%</u>		a a ha a sha la la la la	un al a aluacita i a ha	und four				
Ja	Are there endowment funds not in the posse	ession of the organiz	ation tr	lat are nelu a	ina administe	ered for i	ine organiz	ation		es No
	by: (i) unrelated organizations								3a(i)	es No
Ь	(ii) related organizations If "Yes" to 3a(ii), are the related organization									
1	Describe in Part XIV the intended uses of the								30 _	
Pa					Part X line	10				
	Description of investment	(a) Cost or c		-	or other		ccumulate	ad I	(d) Book	value
	Description of investment	basis (investr		1	(other)		preciation			value
1a	Land		,		0,000.				1,800	,000.
b	Buildings				5,576.		162,73	37.	1,362	
	Leasehold improvements				2,045.		34,4			,589.
d	Equipment				2,267.		39,4			,850.
e	Other				5,316.		35,6			,665.
-	Add lines 1a through 1e. (Column (d) must e		X. colu		-		,.		3,562	
1010	in laa moo ra throagin to, joolanni ja) maat		, 50/0		- (-)-/				.,	,

Schedule D (Form 990) 2009

932052 02-01-10

#### WESTWIND STEWARDSHIP GROUP

	Investments - Other Securities.			
(	a) Description of security or category	(b) Book value	(c) Method of value	
	(including name of security)	(	Cost or end-of-year ma	rket value
Financial d				
	d equity interests			
Other				
	b) must equal Form 990, Part X, col (B) line 12.)			
Part VII	I Investments - Program Related	See Form 990, Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method of value	
			Cost or end-of-year ma	
	b) must equal Form 990, Part X, col (B) line 13.)			
Part IX	, ,			1
		(a) Description		(b) Book value
	umn (b) must equal Form 990, Part X, col (B)		<b>&gt;</b>	
	Other Liabilities. See Form 990, Par	t X, line 25.		
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
<b>Part X</b>	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
Total. (Colu Part X 1. Federal inc	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25.	) Amount	
Part X 1. Federal inc	Other Liabilities. See Form 990, Par (a) Description of liability	t X, line 25. (b)	) Amount	

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932053 02-01-10

Schedule D (Form 990) 2009

Sche	dule D (Form 990) 2009 WESTWIND STEWARDSHIP GROUP	)		20-1	L <b>627314</b> Pag	3e <b>4</b>
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	o Audited	Financial Sta			-
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			
2	Total expenses (Form 990, Part IX, column (A), line 25)					
3	Excess or (deficit) for the year. Subtract line 2 from line 1					
4	Net unrealized gains (losses) on investments					
5	Donated services and use of facilities					
6	Investment expenses					
7	Prior period adjustments					
8	Other (Describe in Part XIV.)					
9	Total adjustments (net). Add lines 4 through 8					
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar					
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per	Return		
1	Total revenue, gains, and other support per audited financial statements			. 1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	. 2a				
b	Donated services and use of facilities	. 2b				
с	Recoveries of prior year grants	. 2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d			. 2e		
3	Subtract line 2e from line 1			. 3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIV.)	. 4b				
с	Add lines 4a and 4b			. 4c		
5						
Pa	t XIII Reconciliation of Expenses per Audited Financial Statem				rn	
1	Total expenses and losses per audited financial statements			. 1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities					
b	Prior year adjustments	. 2b				
С	Other losses	. 2c				
	Other (Describe in Part XIV.)					
е	Add lines 2a through 2d					
3	Subtract line 2e from line 1			. 3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV.)	. 4b				
С	Add lines 4a and 4b					
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )			. 5		
	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II lines 3.5 and 9. Part I	III lines 1a ai	nd 4 <sup>.</sup> Part IV lines	1b and 2	b Part V line 4 Pa	art

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2009

932054 02-01-10

### SCHEDULE L

(Form 990 or 990-EZ)

## **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.

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

Open To Public Inspection

OMB No. 1545-0047

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Department of the Treasury Internal Revenue Service

Name of the organization           WESTWIND         STEWARDSHIP         GROUP           Part I         Excess Benefit Transactions (section 501(c)(3) and section 50										Employe 20-16			number
										t V. line 40	0b.		
1 (a) Name of disqualified person					990, Part IV, line 25a or 25b, or Form 990-EZ, P (b) Description of transactio							(c) Cor	rected?
					(6)	Jeschption					Yes	No	
<ol> <li>2 Enter the amount of tax important section 4958</li> <li>3 Enter the amount of tax, if a Part II Loans to and/or</li> </ol>	any, on line 2,	above	, reimbur	rsed by the organ									
Complete if the org					IV, line	26, or	Form 990-E	Z, Part \	/, line 3	38a.			
(a) Name of interested person and purpose	(b) Loan to or find the organization			) Original princip amount	al (	<b>d)</b> Bala	ance due		In ault?		proved ard or hittee?	(g) W agree	
	То	Fro	om					Yes	No	Yes	No	Yes	No
Total Part III   Grants or Assi	otonoo Bor	ofiti	na Inta		\$								
			-			27.							
Complete if the organization answered "Yes" on Form           (a) Name of interested person         (b) Relation				Relationship be	ionship between interested person and the organization				<b>(c)</b> Amount and type of assistance				
Part IV Business Tran	sactions In	volvi	ing Inte	erested Pers	ons.								
Complete if the org		vered										l (e) Sha	aring of
					ip between interested (c) Amo d the organization transa				(d) Description of transaction		organization's revenues?		
DAVE MARTIN EXEC		EXEC	UTIVE DI	TIVE DIRECTOR		11	11,302.4		AMOUNTS PAI		Yes	No X	
										. – 6			
LHA For Privacy Act and Pape Instructions for Form 99		tion A	ct Notic	e, see the				5	schedu	ule L (For	m 990 c	or 990-E	2009 (

### SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

932131 02-01-10

2009.06010 WESTWIND STEWARDSHIP GROUP 26997\_5

07300120 099312 26997

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Attach to Form 990. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

WESTWIND STEWARDSHIP GROUP

Employer identification number 20 - 1627314

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ECOSYSTEMS OF THE 529 ACRE OREGON COASTAL SITE KNOWN AS "WESTWIND", TO

CREATE EDUCATIONAL EXPERIENCES FOR INDIVIDUALS AND GROUPS, AND TO

PROVIDE FACILITIES FOR THE 10-WEEK YWCA SUMMER CAMP.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE PURPOSE OF WESTWIND STEWARDSHIP GROUP (WSG) IS TO STEWARD IN

PERPETUITY AND CONSERVE THE ECOSYSTEMS OF THE 529 ACRE OREGON COASTAL

SITE KNOWN AS "WESTWIND", TO CREATE EDUCATIONAL EXPERIENCES FOR

INDIVIDUALS AND GROUPS, AND TO PROVIDE FACILITIES FOR THE 10-WEEK YWCA

SUMMER CAMP.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

NATURAL RESOUCE EXPERTS. A NUMBER OF SMALLER-SCOPE CONSERVATION

PROJECTS AND ACTIONS WERE IMPLEMENTED DURING 2009.

FORM 990, PART VI, SECTION A, LINE 2: DUNCAN BERRY, VICE PRESIDENT, AND MELANY BERRY, DIRECTOR, ARE HUSBAND AND WIFE.

FORM 990, PART VI, SECTION A, LINE 4: THE BOARD MADE ONE GOVERNANCE CHANGE DURING 2009, AMENDING THE ARTICLES OF INCORPORATION TO ELIMINATE DUAL TIERS OF BOARD MEMBERS; THE BOARD NO LONGER WILL HAVE DESIGNATED OR LIFETIME MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11: ACCOUNTANT'S WORKPAPERS ARE

 

 REVIEWED BY THE PRESIDENT, TREASURER AND EXECUTIVE DIRECTOR. DRAFT 990 IS

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

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SCHEDULE O (Form 990)

# **Supplemental Information to Form 990**

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



Department of the Treasury Internal Revenue Service Name of the organization

WESTWIND STEWARDSHIP GROUP

Employer identification number 20 - 1627314

REVIEWED BY THE ENTIRE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY

REQUIRES WRITTEN DISCLOSURE AT THE FIRST BOARD MEETING OF EACH YEAR, WHICH

IS TYPICALLY IN JANUARY. IN ADDITION, THE SMALL AND ACTIVE NATURE OF THE

BOARD MEANS MEMBERS ARE CONSTANTLY AWARE OF ONE ANOTHER'S ACTIVITIES.

FORM 990, PART VI, SECTION B, LINE 15A: THE BASE SALARY FOR THE EXECUTIVE DIRECTOR WAS SET IN 2008. THE PROCESS INVOLVED REVIEWING SALARIES OF NEARBY EXECUTIVE DIRECTORS COMBINED WITH ADVICE FROM AN EXTERNAL CONSULTANT.

FORM 990, PART VI, SECTION C, LINE 18: FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UPON REQUEST. FORM 1023 IS AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST. THE ORGANIZATION DOES NOT RECEIVE AUDITED FINANCIAL STATEMENTS AND REQUESTS FOR FINANCIAL INFORMATION ARE REFERRED TO FORM 990.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: DAVE MARTIN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

EXECUTIVE DIRECTOR

(C) AMOUNT OF TRANSACTION \$ 11302.

(D) DESCRIPTION OF TRANSACTION: AMOUNTS PAID TO WSG FOR RENTAL AND FOOD

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<sup>02-03-10</sup>
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SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

# Supplemental Information to Form 990

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



Name of the organization

Employer identification number 20-1627314

WESTWIND STEWARDSHIP GROUP

SERVICES AT FULL FAIR MARKET VALUE RATES

(E) SHARING OF ORGANIZATION REVENUES? = NO

REASON FOR FILING AN AMENDED RETURN:

THE ORGANIZATION IS AMENDING ITS FORM 990 TO REDUCE THE AMOUNT OF CONTRIBUTIONS SHOWN ON PART VIII, LINE 1F OF FORM 990. THE ORIGINALLY FILED TAX RETURN INCORRECTLY INCLUDED \$30,819 AS CONTRIBUTION REVENUE. THIS AMOUNT WAS THE USE OF A LARGE GRANT RECEIVED IN 2006, WHICH WAS ENTIRELY RECOGNIZED AS INCOME IN 2006, AS MATCHES AGAINST NEW GRANTS RECEIVED IN 2009. THEREFORE THE ORGANIZATION RECOGNIZED THE \$30,819 PORTION OF THE ORIGINAL GRANT INTO INCOME ON TWO DIFFERENT RETURNS AND OVERSTATED REVENUE ON THE ORIGINALLY FILED FORM 990. BOTH LINE 1F AND LINE 12(A)OF PART VIII ON THE FORM 990 HAVE BEEN REDUCED BY \$30,819 ON THE AMENDED RETURN. SCHEDULE A, PART III, LINE 1(E)WAS ALSO REDUCED BY \$30,819, HOWEVER, THE ORGANIZATION STILL PASSES THE 33 1/3% PUBLIC SUPPORT TEST.

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1 UIII	8868 (Rev. 1-2011)					Page 2	
• If y	ou are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this b	ox		X	
	Only complete Part II if you have already been granted an a						
• If y	ou are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).				
Pa	t II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no o	opies r	needed).		
_	Name of exempt organization		Emp	number			
Туре	or			_			
print	WESTWIND STEWARDSHIP GROUP			2	0-1627314		
File by extend		ee instruc	tions.				
due da filing y							
return.	See City, town or post office, state, and ZIP code. For a for	oreign add	Iress, see instructions.				
instruc	<sup>10NS.</sup> OTIS, OR 97368-9503						
Ente	the Return code for the return that this application is for (file	e a separa	te application for each return)			01	
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Appl	cation	Return	Return Application				
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Form	990	01					
Form	990-BL	02	Form 1041-A			08	
Form	990-EZ	03	Form 4720			09	
Form	990-PF	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						11	
Form	990-T (trust other than above)	06	Form 8870			12	
<u>STO</u>	?! Do not complete Part II if you were not already granted	an autor	natic 3-month extension on a previo	usly file	d Form 8868.		
	e books are in the care of DAVID MARTIN -	7475	FRASER ROAD - OTIS	, OR	97368		
	lephone No. ► 541-994-2383		FAX No. 🕨				
	he organization does not have an office or place of busines						
• If	his is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If the	nis is for	r the whole group, c	heck this	
box			ich a list with the names and EINs of al	memb	ers the extension is	for.	
4	· · · · · · · · · · · · · · · · · · ·	NOVEM	BER 15, 2010				
5	For calendar year $2009$ , or other tax year beginning		, and ending _			<u> </u>	
6	If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: Initial return	Final r	eturn		
	Change in accounting period						
7	State in detail why you need the extension				DEMIIDN		
	ADDITIONAL TIME IS NEEDED TO 1	етге т	A COMPLETE AND ACCU	KATE	RETURN.		
				-			
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			0	
	nonrefundable credits. See instructions.			8a	\$	0.	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069,						
	tax payments made. Include any prior year overpayment all	lowed as a	a credit and any amount paid			0	
	previously with Form 8868.			8b	\$	0.	
С	Balance due. Subtract line 8b from line 8a. Include your pa EFTPS (Electronic Federal Tax Payment System). See instru	-	h this form, if required, by using		•	0.	
U		Intiono		8c	\$	. U.	

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Title **EXECUTIVE DIRECTOR** 

Date Form **8868** (Rev. 1-2011)

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Signature 🕨

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