GREAT CRANBERRY HISTORICAL SOCIETY, EID 01-0484796

STMT 1 FORM 990-EZ, YEAR 2008, PART I, LINE 16, OTHER EXPENSES

72524	Building improvements 2008 incl. Security system
2521	Cultural Center activities (musicians, lecturers, teachers, etc.)
95	State License fees
311	fundraising expenses
1791	misc. expenses
35	bank charge
1703	capital exp. (display case, color laser printer, paper folding machine, etc.)
107	commissions
31	food
15	gifts
723	Half pubs exp (the other ½, for pubs creation, goes to line 15, our own office literature)
1055	stock in trade
206	taxes
81117	**TOTAL ← to line 16**

STMT 2 FORM 990-EZ, YEAR 2008, PART I, LINE 20, CHANGE IN ASSET OR FUND BALANCES

INCREASE IN NET ASSETS

72524	Building improvements 2008 incl. Security system
882	Two Computer Printers
282	Paper Folding Machine
275	Two Display Cases

DECREASE IN NET ASSETS

-13909	Total Depreciation 2008
60054	**TOTAL ← to line 20**

STMT 3 FORM 990-EZ, YEAR 2008, PART III, STATEMENT OF PRIMARY EXEMPT PURPOSE

The Great Cranberry Island Historical Society promotes a strong sense of island community through its historical museum and Arts Center. The society collects, preserves, and studies the history of Great Cranberry and its neighboring islands, and promotes and presents diverse cultural and educational programs.

STMT 4 FORM 990-EZ, YEAR 2008, PART V, LINE 33, CHANGE IN ACTIVITIES

In 2008 the society finished our 4-year construction on “Cranberry House” our museum and arts center building. It was opened to the public in 2008. We foresee no further major fundraising nor construction expenses for that purpose.

STMT 5 FORM 990-EZ, YEAR 2008, PART V, LINE 35A, BUSINESS ACTIVITIES

The society reports income on lines 2, 6a, and 7a but this income is mostly business-related
Unrelated business income from “rent” is mostly passed-through to pay add'l electricity

Line	entry	related	unrelated	Explanation
2	1000	0	1000	Cafe concession “rent” (mostly for electric usage)
2	618	618	0	tuition from classes held at arts center
2	100	0	100	outsider usage fees for our office equipment (copying, etc.)
6a	746	746	0	fundraising event (commission from sale of art)
7a	3492	3492	0	sales of our historical publications and videos
			-750	Less add'l electric to cool & cook food (no separate meter)
			350	**Total unrelated business gross income**