

FORM 990 - 2007

SPECIAL EVENTS & ACTIVITIES

STMT 1

Special Event(s)	Where on Cranberry Island Contest	Auction Fundraiser Day	All Other	TOTAL	
# of Occurrences	1	1	0		
Gross Receipts	\$40	\$12,604	\$0	\$12,644	
Less: Contributions	\$0	\$0	\$0	\$0	
Gross Revenue	\$40	\$12,604	\$0	\$12,644	<--to In 9a
Less: Direct Expenses	\$0	\$0	\$0	\$0	<--to In 9b
Net Income or (loss)	\$40	\$12,604	\$0	\$12,644	<--to In 9c

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SALES OF INVENTORY

STMT 2

Items Sold	Gross Sales	Less Cost of Sales	Net Income or (loss)
Ceramics	\$82	\$0	\$82
Video DVDs	\$264	\$0	\$264
Dolls	\$627	\$535	\$92
Tote Bags	\$83	\$0	\$83
Note Cards	\$155	\$0	\$155
Publications	\$1,469	\$119	\$1,350
Miscellaneous	\$5	\$0	\$5
TOTAL	\$2,685	\$654	\$2,031
	to In 10a ^	to In 10b ^	to In 10c ^

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ORGANIZATION'S PURPOSE

STMT 5

PRIMARY EXEMPT PURPOSE

Dedicated to the collection, preservation, presentation, and study of the history of Great Cranberry Island, and its relationship to the surrounding islands.

to Part III ^

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LOANS FROM OFFICERS, DIRECTORS, ETC.

STMT 6

Lender's Name & Title	Bruce Komusin - Treasurer	
Original Amount	\$25,000	
Balance Due	\$25,000	<--to In 63
Date of Note	8/24/2004	
Maturity Date	8/25/2009	
Repayment Terms	Interest at 2% per annum, principal at maturity	
Interest Rate	2%	
Security from Borrower	NONE	
Purpose of Loan	Construct Museum	
Descrip. & Fair Market Val.	Cash - \$25,000	<- to In 63

FORM 990 SCHED A - 2007 OTHER INCOME

STMT 7

SALES OF ITEMS RELATED TO HISTORY OF GREAT CRANBERRY ISLAND	\$2,285
SALES OF MISCELLANEOUS ITEMS	\$20
TOTAL SALES	\$2,315
	to Schedule A In 22 ->