8879_F

IRS e-file Signature Authorization for an Exempt Organization

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ar 2009, or fiscal year beginning	4/01, 2009, and ending	3/31 _{.20} 1

OMB No. 1545-1878

2009

Department of the Treasury Internal Revenue Service Name of exempt organization For calendar ye

Inc.

Do not send to the IRS. Keep for your records.

See instructions on back. National Assoc. of Watch & Clock

Employer identification number 23-2072465

Name and title of officer

STEVEN HUMPHREY EXECUTIVE DIRECTOR

Collectors,

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2,341,365 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b b Total tax (Form 1120-POL, line 22) 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here 5a Form 8868 check here ▶ b Balance Due (Form 8868, line 3c) 5b

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also pic payment of taxes to receive confidential information authorize the financial institutions involved in the processing of the electrical necessary to answer inquiries and resolve issues related to the payment. The apergonal identification number (PIN) as my signature for the organization's electronic return and, if applicab to electronic funds withdrawal.

Officer's PIN: check one box only

Ross Buehler Falk & Company, LLP ERO firm name

to enter my PIN

as my signature

Enter five numbers, but do not enter all zeros

on the organization's tax year 2009 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2009 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature

ERO's signature

08/15/10

Date >

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

23074212443

I certify that the above numeric entry is my PIN, which is my signature on the 2009 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO Must Retain This Form—See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2009)

Form 990

Department of the Treasury

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.

OMB No. 1545-0047
2009
Open to Public Inspection

Internal Revenue Service 04/01/09 03/31/10 For the 2009 calendar year, or tax year beginning and ending Please National Assoc. of Watch & Clock Check if applicable: C Name of organization D Employer identification number use IRS Address change Collectors, label or 23-2072465 Name change print or type. Number and street (or P.O. box if mail is not delivered to street address) Telephone number Room/suite Initial return See 717-684-8261 514 Poplar Street Specific Termination 2,515,942 City or town, state or country, and ZIP + 4 G Gross receipts \$ Instruc-Amended return tions. Columbia PA 17512 F Name and address of principal officer. H(a) Is this a group return for Application pending J STEVEN HUMPHREY affiliates? 514 POPLAR STREET COLUMBIA PA 17512 If "No," attach a list. (see instructions) X 501(c) (4947(a)(1) or 527 Tax-exempt status: www.NAWCC.org Website: ▶ H(c) Group exemption number ▶ Corporation Trust Year of formation: 1978 M State of legal domicile: Type of organization: Part I Summary Briefly describe the organization's mission or most significant activities: Activities & Governance Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 12 36 5 Total number of employees (Part V, line 2a) Total number of volunteers (estimate if necessary) 42 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 8,900 b Net unrelated business taxable income from Form 990-T, J -3,078Prior Year Current Year 286,333 205,095 8 Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 1,906,876 2,081,894 84,551 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 30,045 52,997 24,331 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,330,757 $\overline{2}$,341,365 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 850 14 Benefits paid to or for members (Part IX, column (A), line 4) 1,252,860 1,297,714 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 62,737 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,387,872 1,304,770 2,603,334 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 2,645,342 -314,585-261,969 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 58 8,298,902 20 Total assets (Part X, line 16) 8,124,113 21 Total liabilities (Part X, line 26) 316,929 294,513 22 Net assets or fund balances. Subtract line 21 from line 20 . 7.807.184 8,004,389 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer STEVEN HUMPHREY EXECUTIVE DIRECTOR Type or print name and title Preparer's identifying number Check if Preparer's Paid signature 08/31/10 LAWRENCE R. REICH employed > P00073673 Preparer's Ross Buehler Falk & Company, 23-2327390 EIN Firm's name (or yours **Use Only** 1500 Lititz Pike if self-employed),

May the IRS discuss this return with the preparer shown above? (see instructions)

Lancaster,

PA

17601-6506

address, and ZIP + 4

▶ 717-393-2700

23-2072465

	altiva Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		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		
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		X
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? If "Yes,"			
	complete Schedule D, Part III	8	X	
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,"	ŀ		
	complete Schedule D, Part IV	9		X
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	X	
11	is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, 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.			
•	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 Schoolule D. Part VII.			
•	Did the organization report an amount for investments—program related in Fa (X, ne 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete a fedure 2, Part III.			
•	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.			
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	
I2A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	******	X
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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 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, 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	<u> </u>		
	Part VIII, lines 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," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes." complete Schedule H	20		X

Form **990** (2009)

P	art IV Checklist of Required Schedules (continued)			-3
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	-		ı
	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			
	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			1
	organization's current and former officers, directors, trustees, key employees, and highest compensated			ı
	employees? If "Yes," complete Schedule J	23		X
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			ı
	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		ı
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a discussified account desired the constitution of the Control of the Contro	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			ı
	990-EZ? If "Yes," complete Schedule L, Part I	25b		x
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?			ı
	If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		10000	
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, or key employee if "Yes," complete Schedule L, Part IV	28a		X
a	A family member of a current or former officer, director, truster, or key employee? "Yest" complete	20a		
b	Schedule L, Part IV	206		x
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	28b		
С				
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,	00-		37
20	Part IV	28c		$\frac{\mathbf{x}}{\mathbf{x}}$
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			77
	conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u>X</u>
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		<u>X</u>
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 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	34		X
35				
	Schedule R, Part V, line 2	35		<u> </u>
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		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	

Form **990** (2009)

FC	Statements Regarding Other INS Fillings and Tax Compliance					·		
				The state of	Yes	No		
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		E.C					
	U.S. Information Returns. Enter -0- if not applicable	1a	56	_				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	_				
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable								
	gaming (gambling) winnings to prize winners?	r · · · · 1		1c	X			
2a			26					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	36	_	v			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	######################################		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see							
2-	instructions)							
эa	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	y			X			
L	this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	• • • • •	• • • • • • • • • • • • • • • • • • • •	3a	X	<u> </u>		
b	* *************************************		• • • • • • • • • • • • • • • • • • • •	3b	<u> </u>	 		
4d	At any time during the calendar year, did the organization have an interest in, or a signature or other authors a financial account in a foreign pounts (such as a healt account account as atther financial).	-						
	over, a financial account in a foreign country (such as a bank account, securities account, or other finance	iai		4-		x		
L	account)? If "Yes," enter the name of the foreign country: ▶		••••••	4a		<u>^</u>		
ט	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bar	 de	• • • • • • • • • • • • • • • • • • • •					
	and Financial Accounts.	IIV						
5a				F-		x		
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5a 5b		X		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			30		<u>^~</u>		
·	Prohibited Tax Shelter Transaction?	ig	·	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			36		<u> </u>		
va	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		- Ua				
-	gifts were not tax deductible?	O1		6b				
7	Organizations that may receive deductible contributions under section 70(c							
	Did the organization receive a payment in excess of \$75 made may as contribution and partly for good	is						
	and services provided to the payor?			7a	X	A STATE OF THE PARTY OF		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X			
	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 person	onal						
	benefit contract?			7e	110010000000000000000000000000000000000	X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as							
	required?			7h		X		
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	No Production Const			
9	Sponsoring organizations maintaining donor advised funds.							
а				9a				
b				9b	SAMESARGES ST	Sabassessors		
0	Section 501(c)(7) organizations. Enter:	I						
а			,	_				
b	***************************************	10b		-	1			
1	Section 501(c)(12) organizations. Enter:	اا						
а	***************************************	11a		-				
b		ا ا						
٠	r all contributions of qualified intellectual property, did the organization file Form 8899 as required? r contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as quired? 7h onsoring organizations maintaining donor advised funds and section 509(a)(3) supporting ganizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring anization, have excess business holdings at any time during the year? 8 onsoring organizations maintaining donor advised funds. If the organization make any taxable distributions under section 4966? If the organization make a distribution to a donor, donor advisor, or related person? 9 otton 501(c)(7) organizations. Enter: iation fees and capital contributions included on Part VIII, line 12 poss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 organizations. Enter: 10 organizations. Enter: 10 organizations. Enter: 11 organizations. Enter:							
		٠, ١		12a				
b	rr "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						

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.

	ction A. Governing Body and Management				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Τ
1a	Enter the number of voting members of the governing body	1 40	12		Yes	No
b	Enter the number of voting members that are independent	1a 1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_ ID_				
	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				ļ	<u></u>
	supervision of officers directors or trustees or key employees to a management company or other name?			3		x
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed		• • • • • • • • • •	4	1	X
5	Did the organization become aware during the year of a material diversion of the experience asserted		• • • • • • • • • • • • • • • • • • • •			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 hody?			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		£	. 10		
	the year by the following:					
à	The governing hody?			8a	X	25000
b				8b	X	-
9	ls there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			. 00		<u> </u>
_	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 In	ernal	<u> </u>	. 3		- 22
	renue Code.)	Cilia				
					V	T
10a	Does the organization have local chapters, branches, or affiliates?			40-	Yes	No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			. 10a	A	├
-	affiliates, and branches to ensure their operations are consists it with those of the organization?			405	x	
11	Has the organization provided a copy of this Form 990 to all thembers of its giverning body before filing the		• • • • • • • • • • •	. 10b	A.	├─
•				44	x	
11a	form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.		• • • • • • • • • • • • • • • • • • • •	. 11	Α	
12a	Does the organization have a written conflict of interact policy? If "No." on to line 12			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		• • • • • • • • •	. 124	22	
-	rise to conflicts?			42h		x
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	· · · · · · ·	• • • • • • • • • • • • • • • • • • • •	. 12b		A.
	describe in Schodule O how this is done			40-	х	
13	Dogs the agreement on house a written which believes a william			12c	X	
14	Does the organization have a written document retention and destruction policy?	• • • • • •		. 13	X	
15	Did the process for determining compensation of the following persons include a review and approval by		• • • • • • • • • • • • • • • • • • • •	. 14	Λ	
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The appropriate of OFO F 11 PM 12 PM			1.5		v
b	Other officers or key employees of the organization			15a		X
· D	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			15b		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			1		
Ioa	with a tayable entity during the year?					77
L	***************************************	• • • • • •		16a	18 E. C. C.	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					
Saa	the organization's exempt status with respect to such arrangements?			. 16b		<u></u>
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed PA			. <i></i>		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s on	y)				
	available for public inspection. Indicate how you make these available. Check all that apply.					
	X Own website X Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interes	t				
••	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					

State the name, physical address, and telephone number of the person who possesses the books and records of the

514 Poplar Street

PA 17512

organization:
Charles Auman, Controller

Columbia

717-684-8261

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."

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

- 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.

(A) Name and Title	(B) Average			(C check	;)			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
		trustee	al trus		loyee	comper		(W-2/1099-MISC)		organization and related
		0	tee			nsated		-		organizations
Ruth Overton					-					
Board of Dir		X			-			0	0	0
John Hubby Board of Dir		x						nv .	o	0
Peter Klein				1	The same			VV		
Board of Dir		X						0	0	0
Bruce Bazelon										
Board of Dir		X						0	0	0
William R. Bryan										
Board of Dir	-	X						0	. 0	0
Charles David Col	lard									
Board of Dir		X						0	0	0
Tom McIntyre										
Board of Dir		X						0	.0	0
Renee Coulson										
Board of Dir		X						0	0	0
Joanne Orr										
Board of Dir		X						0	0	0
Fortunat Mueller-	Maerki									
Board of Dir		X						0	0	0
Jerry Thornsberry										
Board of Dir		X						. 0	0	0
Gene Volk		ŀ								
Board of Dir		X						0	0	0
J. Steven Humphre									,	
Executive Director	50.00			X				89,203	0	0
James Michaels										
High Comp Emp	50.00					X		103,607	0	0
Pa 4										

Pa	irt V	III Staten	nent of Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ti si	1a	Federated can	npaigns	1a				1,11,10		
Contributions, gifts, grants and other similar amounts	b	Membership d		1b				4.7		
95	c	Fundraising ev		1c						
ar a	d	Related organi		1d						
3.E	e	Government grants		1e						
ons.	ļ	All other contribution		<u> </u>				7		
hei	•	and similar amounts		1f		205,095		1.0		
E P					•	13,258				
and	9		ns included in lines 1a-1		Б		to the contract of the contrac			
	<u> </u>	i otal. Add line	s 1a–1f			1	205,095			
nue						Busn. Code	1 047 404	4 045 404		
eVe	2a		nip dues			519100	1,247,484	1,247,484		
Service Revenue	b		tuition and	fees		611600	419,232	419,232		
ξ	С	. MART in				511120	159,005	159,005		
တ္တ	d		op income			611600	65,875	65,875		
Гаш	е		dmissions			611710	47,432	47,432		
Program	f		am service reven			900099	142,866	133,966	8,900	
<u>-</u>	g		s 2a2f				2,081,894			
	3		ome (including d	ividend	s, interes	t, and				
		other similar ar					36,230			36,230
	4		vestment of tax-		-					'
	5	Royalties		· · · · · · · · · · · · · · · · · · ·						
			(i) Real		(ii) F	Personal				
	6a	Gross Rents								
	b	Less: rental exps.								
	C	Rental inc. or (loss)					ON		Execute the state of the state	20.0
	d 7a	Net rental inco Gross amount from								
		sales of assets	(i) Securities		(ii)	Other				
		other than inventory 72,527					NC.3			
	þ	Less: cost or other					the state of the s			
		basis & sales exps.		712			2027			
		Gain or (loss)	.	185					•	
		• .	ss)	г			-6,185	-6,185		
ne	8a		m fundraising even	ts						
		(not including \$								
Re			eported on line 1c).							
Other Rever			18							
₹		Less: direct ex		b	<u>:</u>			in the second se		
			(loss) from fundr		events	>			(5.20	
	9a		m gaming activities.							
			19				1907 1908 - 1908			
			penses	-						
			(loss) from gamir	ng activ F	ities	<u> </u>				
	10a	Gross sales of	•			100 100				
		returns and allo		. a		120,196				
ı		Less: cost of g	loss) from sales	~∟	nton:	95,865	24,331	24,331		
	<u> </u>		ellaneous Revenue	OI IIIVE	illory	Busn. Code	24,331	24,331		
	11a					22.0				
	b						-			
	c									
	d		.e							
	е	Total. Add line				>				
	12	Total Revenue	. See instruction:				2,341,365	2,091,140	8,900	36,230

Part IX Statement of Functional Expenses

Form 990 (2009)

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	complete column (A) but a	are not required to compl	ete columns (B), (C), and	(D).
	o not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and		схрензез	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				100000000000000000000000000000000000000
_	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	850	850		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	91,425	36,570	41,141	13,714
6	Compensation not included above, to disqualified				10/,11
·	persons (as defined under section 4958(f)(1)) and			÷	
	persons described in section 4958(c)(3)(B)			•	
7	Other salaries and wages	933,288	683,606	214,201	35,481
8	Pension plan contributions (include section 401(k)	333,230	333,330	**************************************	33,401
Ü	and section 403(b) employer contributions)	44,816	29,110	15,236	470
9	Other employee benefits	140,283	87,622	52,415	
10	Payroll taxes	87,902	58,367	27,526	
11	Fees for services (non-employees):		23,237		2,000
a	Management				
b					
	Legal Accounting	25,000		25,000	
d	Lobbying			20,000	
e					
f			M/		
g g	Other	405	20,795	110	5,500
12	Advertising and promotion	52,248	35,445	16,803	
13	Office expenses	147,201	73,423	68,461	5,317
14	Information technology	54,669		54,669	
15	Royalties				
16	Occupancy	214,501	150,935	63,566	
17	Travel	18,796	11,183	7,613	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	37,901	521	37,380	
20	Interest	1,390	,	1,390	
21	Payments to affiliates			•	
22	Depreciation, depletion, and amortization	349,019	227,421	121,598	
23	Insurance	28,105	6,809	21,296	
24	Other expenses. Itemize expenses not		1.1		
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	Publications	257,339	257,339		·
b	Workshop Expenses	59,254	59,254		
С	Library Purchases	29,067	29,067		
d	Employee Training	3,875	940	2,935	
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,603,334	1,769,257	771,340	62,737
26	Joint costs. Check here □ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				

P	art >	Balance Sheet					
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing			89,516	1	49,493
	2	Savings and temporary cash investments			812,383	2	881,628
	3	Pledges and grants receivable, net			38,387	3	28,743
	4	Accounts receivable, net			17,365	4	42,369
	5	Receivables from current and former officers, directors, t					
		employees, and highest compensated employees. Comp					
	1	Schedule L		L		5	
	6	Receivables from other disqualified persons (as defined u		tion			
		4958(f)(1)) and persons described in section 4958(c)(3)(6)					
		Part II of Schedule L		6			
ets	7	Notes and loans receivable, net		'	7		
Assets	8	Inventories for sale or use			56,515	8	77,432
⋖	9	Describe superconductions of the same			117,935	9	128,072
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	10,602,601			
	b	Less: accumulated depreciation	10b	10,602,601 4,598,419	6,302,407	10c	6,004,182
	11	the state of the s			687,248	11	1,085,368
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets Con Dart IV line 44			2,357	15	1,615
	16	Total assets. Add lines 1 through 15 (must equal line 34			8,124,113	16	8,298,902
	17	Accounts payable and accrued expenses			164,264	17	212,627
	18	Grants payable				18	
	19	Deferred revenue			87,732	19	62,714
	20		Contract of the Contract of th			20	
S	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of	Schedule			21	
Liabilities	22	Payables to current and former officers, directors, trustee					
Ε		employees, highest compensated employees, and disqua					
ا ۾		nomena Complete Bort II of Schodule I			0.000.00 to 10.00 to 10.00 per militare (1.000 to 10.00 t	22	The proposition of the control of the proposition of the property of the pro
_	23	Secured mortgages and notes payable to unrelated third				23	
	24	Unsecured notes and loans payable to unrelated third pa				24	
	25	Other liabilities. Complete Part X of Schedule D			64,933	25	19,172
	26	Total liabilities. Add lines 17 through 25			316,929	26	294,513
S		Organizations that follow SFAS 117, check here ▶		S. Park			
2		complete lines 27 through 29, and lines 33 and 34.	_	NAME OF THE PARTY			
<u>a</u>	27	Unrestricted net assets			7,227,175	27	7,388,626
Balances	28	Temporarily restricted net assets			196,367	28	210,652
	29				383,642	29	405,111
ا ج		Permanently restricted net assets Organizations that do not follow SFAS 117, check he	re ▶				
٦		and complete lines 30 through 34.		100000			
Assets or Fund	30	Capital stock or trust principal, or current funds			And the state of t	30	None in the second property of the second points of
šet	31	Paid-in or capital surplus, or land, building, or equipment			31		
šį	32	Retained earnings, endowment, accumulated income, or				32	
Net /	33	Total not assets on final bulgaria	•		7,807,184	33	8,004,389
žΙ	34	Total liabilities and net assets/fund balances			8,124,113	34	8,298,902

Form **990** (2009)

om	1990 (2009) National Assoc. of watch & Clock 23-2072465		Pa ₂	ge 1∡
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			
	Schedule O.			
2a	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		X
	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:			
	X 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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			

Form **990** (2009)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

SCHEDULE A (Form 990 or 990-EZ)

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
2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

National Assoc. of Watch & Clock Collectors, Inc.

Employer identification number 23-2072465

	arcı	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	art.) S	ee ins	tructio	ns.			
The	orga	nization is not	a private foundation because	it is: (For lines 1 through 11, che	eck only o	ne box.)								
1	Ш	A church, co	nvention of churches, or asse	ociation of churches described in	section 1	70(b)(1)(A)(i).							
2		A school des	cribed in section 170(b)(1)(A	(A)(ii). (Attach Schedule E.)										
3	П	A hospital or	a cooperative hospital service	e organization described in secti	ion 170(b)	(1)(A)(iii).								
4		A medical re-	search organization operated	in conjunction with a hospital de	scribed in	section	170(b)(1)	(A)(iii).	Enter th	ne hospi	tal's name.			
	_	city, and state	9 :	•						·	,			
5				f a college or university owned or	r operated	by a gov	ernmenta	al unit de	scribed	in				<i>.</i> .
			b)(1)(A)(iv). (Complete Part		.,	., . 3								
6	П			overnmental unit described in sec	ction 1700	h)(1)(A)(v	١.							
7	H			substantial part of its support from	•		•	n the nei	neral nu	hlic				
			section 170(b)(1)(A)(vi). (Co		i a gorom	momar ar	01 11011	ii iilo goi	ioiai po	Dilo				
8	П			70(b)(1)(A)(vi). (Complete Part II	11									
9	X	-		more than 33 1/3 % of its supp	•	antribution	e mamh	orchin fo	oc and	l aroce				
3	نت							-		-				
				pt functions—subject to certain ex d unrelated business taxable inco						115				
		• •	•		•		ii (ax) ii	om busi	iesses					
40	П	, .	•), 1975. See section 509(a)(2). (,	-1/41							
10 44	Н	_	•	exclusively to test for public safety		•								
11	Ш			xclusively for the benefit of, to pe ed organizations described in sec				-		tian.				
				_	•					HOH				
				ne type of supporting organization			_ 1	ĭ						
_		a Type		c Type III–Functions			d		e III–Otl	ier				
е	Ш			anization is not controlled directly	- W B	<i>a</i> -								
				and other than the or more pla	ciy suppo	ed organ	iizations	describe	a in sec	aion				
			section 509(a)(2).	unication from the IDC that it is			·							
f				mination from the IRS that it is a	'iype i	pe II, or I	ype III s	upporting	3					$\overline{}$
		-	check this box				<i></i>							Ш
g		-	•	on accepted any gift or contributi	on from ar	ny of the								
		following per												
			•	ntrols, either alone or together wi	ith persons	s describe	din (ii)				<u> </u>		/es	No
		٠,	below, the governing body of	• • • • • • • • • • • • • • • • • • • •			<i>.</i>				11g		-	
		•	member of a person describe	***************************************			<i></i>				110			
_			controlled entity of a person d	****	·						[11g	3(iii) <u> </u>	- 1	
h			following information about th	T	1									
(i)		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1	organization sted in your		ou notify nization in	(vi) organizati	s the		Amour		
	U, g	anizatori		above or IRC section		document?	∞l. (i)	of your	(i) organi	zed in the		upport		
				(see instructions))		T		ort? '		S.?				
					Yes	No	Yes	No	Yes	No				
					-									
										:				
					-									
					<u> </u>	<u> </u>								
					-	ļ								
					-									
							30 50 50 50 50 50 50 50 50 50 50 50 50 50			2000/06/44/40				
					100									
'otal						Land State of the land	100000000000000000000000000000000000000	ACCUPATION OF	Is a second	2092 ST 65502				

	edule A (Form 990 or 990-EZ) 2009 Nat art II Support Schedule for O	tional Ass				3-2072465	Page 2
T.	(Complete only if you che)(I)(A)(IV) and	170(b)(1)(A)(VI)	
Sec	tion A. Public Support	concu the box	011 line 0, 7, 01	O OI T AIL I./			
	lendar year (or fiscal year beginning in)	(a) 2005	(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 organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	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)						
6	Public support. Subtract line 5 from line 4		100				
Sec	tion B. Total Support					·	
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	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.)		Cor)V	·		
11	Total support. Add lines 7 through 10			₩			
2	Gross receipts from related activities, etc. (see instructions)				12	
3	First five years. If the Form 990 is for the	organization's first,	second, third, fourt	h, or fifth tax year	as a section 501(c)	(3)	
	organization, check this box and stop here		• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·			
3ec	tion C. Computation of Public Su	·					
4	Public support percentage for 2009 (line 6,	column (f) divided	by line 11, column	(f))		14	%
5	Public support percentage from 2008 Sche						%
6a	33 1/3 % support test—2009. If the organ	ization did not chec	k the box on line 1	3, and line 14 is 3	3 1/3 % or more, ch	eck this box	
	and stop here. The organization qualifies a						, ▶ L
b	33 1/3 % support test—2008. If the organ				is 33 1/3 % or mo	re, check this	
	box and stop here. The organization qualif						▶ L
7a	10%-facts-and-circumstances test—2009	If the organizatio	n did not check a b	ox on line 13, 16a	, or 16b, and line 1	4 is 10% or	
	more, and if the organization meets the "fa	cts-and-circumstan	ces" test, check this	s box and stop he	ere. Explain in Part	IV how the	-
	organization meets the "facts-and-circumsta	ances" test. The org	ganization qualifies	as a publicly supp	oorted organization		▶

b 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 202,590 325,736 368,568 286,333 205,095 1,388,322 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 2,046,830 1,821,317 1,929,438 organization's tax-exempt purpose 1,906,876 2,193,190 9,897,651 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 2,023,907 2,372,566 2,298,006 2,193,209 2,398,285 11,285,973 Amounts included on lines 1, 2, and 3 received from disqualified persons 2,180 9,915 10,634 12,299 11,271 46,299 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 Add lines 7a and 7b 2,180 9,915 10,634 12,299 11,271 46,299 Public support (Subtract line 7c from line 6.) 11,239,674 Section B. Total Support Calendar year (or fiscal year beginning in) 2007 (f) Total (a) 2005 (d) 2008 (e) 2009 Amounts from line 6 2,023,907 298,006 2,193,209 2,398,285 11,285,973 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar 97,245 101,339 94,139 88,068 36,230 417,021 sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 97,245 101,339 94,139 88,068 36,230 417,021 Net income from unrelated business activities not included in line 10b, 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.) 52,150 66,614 51,623 6,855 177,242 Total support. (Add lines 9, 10c, 11, 2,173,302 2,540,519 2,443,768 2,434,515 11,880,236 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 8, column (f) divided by line 13, column (f)) 94.61% Public support percentage from 2008 Schedule A, Part III, line 15 16 94.15% Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 17 4 % Investment income percentage from 2008 Schedule A, Part III, line 17 18 4 % 33 1/3 % support tests-2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	Suppleme Part II, lin	ental Inform e 17a or 17	ation. Comp b; and Part II	lete this part I, line 12. Pr	to provide ovide any	e the explanation other additions	ons required	by Part II, line See instruct	Page 4 e 10; ions.
Part I	II, Lin	e 12 - (Other Ind	come Deta		177 242			
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SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Open to Public

	e of the organization ational Assoc. of Watch & Clock		Employer identification number
	ollectors, Inc.		23-2072465
P	Organizations Maintaining Donor Advised Fun the organization answered "Yes" to Form 990, F		ccounts. Complete if
		(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 writing that ti		
	funds are the organization's property, subject to the organization's exclus	ive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wi		
	used only for charitable purposes and not for the benefit of the donor or d	lonor advisor, or for any other	·
activos cresso	purpose conferring impermissible private benefit?		Yes No
Pa	art II Conservation Easements. Complete if the orga		990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check al	that apply).	
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp	
	Protection of natural habitat	Preservation of certified historic si	tructure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a conservat	ion ·
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
a			
b			
C			2c
d	(-)		2d
3	Number of conservation easements modified, transferred, release, exting the taxable year	distribution of the organization	during
4	Number of states where property subject to conservation easement is loc	nated in	
5			
3	Does the organization have a written policy regarding the periodic monito violations, and enforcement of the conservation easements it holds?	•	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	conservation essements during the year	· · · · · · · · · · · · · · · · · · ·
•	Parameter from destroy to morning, including, and ornorsing	g conservation casements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing cor	servation easements during the year	
	▶ \$	· · · · · · · · · · · · · · · · · · ·	
8	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section	
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation easemen		
	balance sheet, and include, if applicable, the text of the footnote to the or	ganization's financial statements that descr	ribes
Wallohouse a	the organization's accounting for conservation easements.		
Pa	Organizations Maintaining Collections of Art, I Complete if the organization answered "Yes" to		imilar Assets.
12	If the organization elected, as permitted under SFAS 116, not to report in		works of
	art, historical treasures, or other similar assets held for public exhibition, e		
	provide, in Part XIV, the text of the footnote to its financial statements that	•	
b	If the organization elected, as permitted under SFAS 116, to report in its r		s of art
	historical treasures, or other similar assets held for public exhibition, educ		
	provide the following amounts relating to these items:	, , , , , or public	 1
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 000 Det V		•
2	If the organization received or held works of art, historical treasures, or ot		
	following amounts required to be reported under SFAS 116 relating to the		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	A (. 1 1 1 1 E 000 D 1)/		k .

Partill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 1 Using the organization accession, and other records, check any of the following that are a significant use of its contection items (check all that apply): 2	Part III	Sche	edule D (Form 990) 2009 National A	Assoc. of Wa	tch & Clock	23-20	72465			Page 2
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection tense (check all that apply): a	3 Using the organization acqueiston, accession, and other records, check any of the following that are a significant use of its collection fames (check all that apply): X	ne Slauwenium	SOURCE BOOK SET COMMINE					ets (contin		age 2
b S Scholarly research The Preservation for future generations A 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 answered "Yes" to Form 990, Part XIV. Ine 9, or reported an amount on Form 990, Part XIV. Ine 21. 1a is the organization an agent, fususes, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table: Beginning balance	b Si Scholarly research	3	Using the organization's acquisition, accession,					oro (ooman	<u>luou</u>	
b S Scholarly research The Preservation for future generations A 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 answered "Yes" to Form 990, Part XIV. Ine 9, or reported an amount on Form 990, Part XIV. Ine 21. 1a is the organization an agent, fususes, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table: Beginning balance	b Si Scholarly research	а	X Public exhibition	d 🔀 Loan	or evchange program	e				
c ▼ Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 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 answered "Yes" to Form 990, 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: c Beginning balance d Additions during the year c Distributions during the year f Ending balance 10 Distributions during the year f Ending balance 11 Amount 12 Distributions during the year f Ending balance 13 Beginning of year balance 14 Seys Seysian the arrangement in Part XIV. 15 Part V ■ Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. 16 Seys Seysian the arrangement in Part XIV. 17 Seys Seysian the arrangement in Part XIV. 18 Beginning of year balance 458,249 361,848	to			— .		3				
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assesses to be sold to raise funds rather than to be maintained as part of the organization 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. Is it the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV. If Yes, "explain the arrangement in Part XIV and complete the following table: □ Beginning balance □ Beginning balance □ Beginning diversed for the grantization and the part XIV. □ If Yes, "explain the arrangement in Part XIV. □ If Yes, "explain th	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 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 answered "Yes" to Form 990, Part XIV. Factors and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part XIV. Inle 91, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, tustee, custodian or other infirmediary contributions or other assets not included on Form 990, Part X? Viline 9, or reported an amount on Form 990, Part X, line 21. Amount Included on Form 990, Part XIV. Individual complete the following table: Beginning balance		1		'			_		
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Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. Complete	Part V	Za.	Did the organization include an amount on Form	1990, Part X, line 21?				Ц	Yes L	No
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and programs f Administrative expenses g End of year balance 551,083 458,249 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 26.48 % b Permanent endowment ▶ 73.52 % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 26.48 % b Permanent endowment ▶ 73.52 % c Term endowment ▶		**************		N/					
f Administrative expenses g End of year balance 551,083 458,249 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 26.48 % b Permanent endowment ▶ 73.52 % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	f Administrative expenses g End of year balance 551,083 458,249 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 26.48 % Permanent endowment ▶ 73.52 % c Term endowment ▶	е			$\int \bigcup_{10} \int_{552}$	15				
g End of year balance 551,083 458,249 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 26.48 % b Permanent endowment ▶ 73.52 % c Term endowment ▶ 50.00 mm and the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	g End of year balance 551,083 458,249 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 26.48 % b Permanent endowment ▶ 73.52 % c Term endowment ▶	f								
2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 26.48 % b Permanent endowment ▶ 73.52 % c Term endowment ▶	2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶		m , c , , ,	551,083	458,249					100
a Board designated or quasi-endowment ▶ 26 . 48 % b Permanent endowment ▶ 73 . 52 % c Term endowment ▶	a Board designated or quasi-endowment ▶ 73.52 % c Term endowment ▶ 9% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 5 If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (c) Accumulated depreciation 4 Land 5 3,800 5 3,800 5 3,800 5 3,800 5 3,800 5 3,800 5 3,800 5 3,800 5 3,800 5 3,800	2		d balance held as:				The state of the s		(440)3414(S440)17-1
b Permanent endowment	b Permanent endowment ▶	а	,							
c Term endowment ▶	c Term endowment	b	Permanent endowment ▶ 73.52 %					•		
organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iiii) related organizations (iiiii) related organizations (iiiiii) related organizations (iiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Ves No Ves No Ves									
organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iiii) related organizations (iiiii) related organizations (iiiiii) related organizations (iiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiii) related organizations (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Ves No Ves No Ves	3a	Are there endowment funds not in the possession	on of the organization tha	at are held and adminis	stered for the				
(i) unrelated organizations (ii) related organizations 3a(ii) X (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	(i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (investment) (b) Cost or other (c) Accumulated depreciation (d) Book value (d) Book value 53,800 53,800 53,800 b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements								Yes	No
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (investment) (b) Cost or other basis (cherr) (c) Accumulated depreciation (d) Book value 53,800 53,800 b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements		(i) unrelated organizations					3a(_	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land 53,800 53,800 b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements		(ii) related executations							
4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation	b			-lut- DO					
Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.	Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 53,800 53,800 b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements	4	Describe in Part XIV the intended uses of the or	ganization's endowment						·
	Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (c) Accumulated depreciation 1a Land 53,800 53,800 53,800 b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements	Pa				Part X, line 10				
- 1 fel cost of other page fel cost of other page fel wormulated fel Book Asine	1a Land 53,800 53,800 b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements							(d) Bo	ok value	
(investment) basis (other) depreciation	b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements			(investment)	basis (other)	depr	eciation			
1a Land 53,800 53.800	b Buildings 9,018,186 3,223,532 5,794,654 c Leasehold improvements	1a	Land		53	, 800			53,	800
······································	c Leasehold improvements		**************************				223,532	5.		
		С	Leasehold improvements							
o coasonola improvementa			Equipment		1,530,	615 1,	374,887		<u>15</u> 5,	728
o coconici improventello					1,530	615 1	374.887		155	728

Schedule D (Form 990) 2009

6,004,182

e Other

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

Schedule D (Fo	om 990) 2009 National Assoc. of Wat	tch & Clock	23-2072465	Page 3
Part VII	Investments-Other Securities. See Form 990			
	(a) Description of security or category	(b) Book value	(c) Method of	valuation:
	(including name of security)		Cost or end-of-year	r market value
Financial deriva	atives			
Closely-held ed	quity interests			
Other				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related. See Form 99	0, Part X, line 13.	Parameter and an article and a second and a	
	(a) Description of investment type	(b) Book value	(c) Method of	valuation:
			Cost or end-of-yea	
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, the 15.			
	(a) Description	JUY		(b) Book value
		<i>J</i>		
			·	
	(b) must equal Form 990, Part X, col. (B) line 15.)	.,,,,.,,		
Part X	Other Liabilities. See Form 990, Part X, line 25	j		
1.	(a) Description of liability	(b) Amount		
Federal income				
Capital	l leases	16,672	2	
Temp sa	avings deposits	2,50	0	
				And the second s
	,			

Total. (Column	(b) must equal Form 990, Part X, col. (B) line 25.)	19,172	2	

^{2.} 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.

	dule D (Form 990) 2009 National Assoc. of Watch & Clo		23-2072465		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to			nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	2,341,365
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	2,603,334
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	-261,969
4	Net unrealized gains (losses) on investments			4	459,174
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV.)			8	
9	Total adjustments (net). Add lines 4 through 8			9	459,174
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	197,205
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	ts With	Revenue per Retu	rn	
1	Total revenue, gains, and other support per audited financial statements			1	2,800,539
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	459,174		
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	459,174
3	Subtract line 2e from line 1			3	2,341,365
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	11		3	2,311,303
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			7
b	Other (Describe in Part XIV.)	4b			
c	Add then An and At.			40	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	• • • • • • • • • • • • • • • • • • • •		4c 5	2,341,365
	t XIII Reconciliation of Expenses per Audited Financial Statemen	nte With	Evnenses per Pe		2,341,303
1	Total expenses and legges not guided francial statements			1	2,603,334
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	2,000,004
	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Prior year adjustments Other losses	2c	*		
ď	Other (Describe in Part XIV.)	2d			
e	Add lines 2a through 2d			20	
3	Add lines 2a through 2d Subtract line 2e from line 1	• • • • • • • • • • • • • • • • • • • •		2e 3	2,603,334
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	2,003,334
	Investment expenses not included on Form 990, Part VIII, line 7b	40			
	Other (Describe in Part XIV.)	4a			
	Add lines 4a and 4b			4-	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c	2,603,334
Supplementary Control	TXIV Supplemental Information	 		5	2,003,334
		1 1 4 -	3 / B / P · · · · ·	·	
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 3; Part VI line 3; Part VI				
	p; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2	2a ana 4b.	Also complete		
	Int to provide any additional information.	. 17			
_ = =	<u>rt III, Line 4 - Collections and Relation t</u>	о тхе	mpt_Purpose_		
Pa	rt III Line 1a and part III Line 4:				
_ <u>Tr</u>	<u>e_Organization's collections are made_up of</u>	_ poro	logical_arti	fact	s_and
_re	search materials of historical significance	_t <u>h</u> at	<u>are held fo</u>	r	
e <u>d</u>	ucational, research, and curatorial purposes	<u>s. Eac</u>	ch of the it	ems	is
_pr	eserved_and_cared_for_and_activities_verify	ing t	h <u>eir exist</u> en	c <u>e</u> a	ınd
	sessing their condition are performed conti				

Part XIV Supplemental Information (continued)
_subject_to_a_policy_that_requires_proceeds_from_their_sales_to_be_used_to
_acquire_other_items_for_the_collectionAs_of_March_31,_2010,_the_insurance_
_coverage in_effect for items in_the_collection amounted_to \$9,000,000
Part V, Line 4 - Intended Uses for Endowment Funds
The endowment assets consist of three funds, the earnings of which are
_restricted_to_benefit_the_school_of_horology,_the_watch_and_clock_museum
_and_the_library_research_center
Part X - Liability Under FIN 48 Footnote
The organization's most significant tax position is that it is exempt from
_payment_of_federal_and_state_income_taxes. Accordingly, income_tax_expense
has not been reported on the financial statements.
Part XI, Line 8 - Reconcilation Changes Other
Book depreciation equals tax depreciation \$349,019
Book / Tax Depreciation Difference \$ 349,019
Part XIII, Line_4b - Expense Amounts Included_on ReturnOther
Book depreciation_equals_tax_depreciation\$\$349,019
Book / Tax Depreciation Difference \$ _ 349,019

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization

National Assoc. of Watch & Clock Collectors,

Employer identification number 23-2072465

Form 990 - Organization's Mission or Most Significant Activities
TO ENCOURAGE AND STIMULATE INTEREST IN THE ART AND SCIENCE OF HOROLOGY
(STUDY OF TIME AND TIMEKEEPING) FOR THE BENEFIT OF THE PUBLIC AND ITS
MEMBERS, IN THE FOLLOWING WAYS: PROMOTING AND PROVIDING PUBLIC AND
VOCATIONAL EDUCATION IN THE ARTS AND SCIENCE OF HOROLOGY; SPONSORING
CONVENTIONS, SYMPOSIUMS, AND OTHER EVENTS OF HOROLOGCAL INTEREST; PROVIDING
HOROLOGICAL RESEARCH OPPORTUNITIES THROUGH THE COLLECTION AND PRESENTATION
OF HOROLOGICAL DATA MATERIAL FOR POSTERITY; PROMOTING AND PROVIDING THE
PUBLIC DISPLAY OF HOROLOGICAL ARTIFACTS OF EVERY KIND AND DESCRIPTION AND
OFFERING RELATED LENDING, RESEARCH AND REFERENCE LIBRARY FACILITIES;
COOPERATING WITH INDIVIDUALS, CHAPTERS AND OTHER INSTITUTIONS TO STIMULATE
GENUINE INTEREST IN THE COLLECTION, CONSERVATION, INTERPRETATION AND
EXHIBITION OF TIME PIECES AND OTHER HOROLOGICAL ITEMS; SPONSORING AND
SUPPORTING GENERAL, SPECIAL INTEREST AND EDUCATIONAL CHAPTERS OF THE
CORPORATION WORLDWIDE.
Form 990, Part VI, Line 6 - Classes of Members or Stockholders
Yes
· · · · · · · · · · · · · · · · · · ·
Form 990, Part VI, Line 7a - Election of Members and Their Rights
Yes
Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members
Yes

Schedule O (Form 990) 2009 Page 2 Name of the organization Employer identification number National Assoc. of Watch & Clock 23-2072465 Form 990, Part VI, Line 10b - Policies and Procedures Governing Chapters Yes, the Organization has written policies and procedures governing the activities of the chapters. Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 Form 990 was reviewed by the Board of Directors and Finance Committee prior to filing. Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Monitoring and enforcement of the conflict of interest policy: The Controller and Executive Director are aware of potental conflicts and structure transactions to assure no conflicts impact the entity. Documents Disclosure Explanation Form 990, Part VI, Line 19 - Govern NAWCC makes its governing documents, conflict of interest policy and financial statements available to the public upon request and via the Organization's website.

Fom	990-T			anization Busin				etur	n		OMB	No. 1545-0687
Dena	ortment of the Treasury		(and proxy tax under section 6033(e)) For calendar year 2009 or other tax year beginning 04/01/09, and Open to Public Inspection									
Interr	rtment of the Treasury nal Revenue Service	ļ		31/10 .			rate instruc	tions.				Organizations Only
Α	Check box if address changed			(Check box if name cha				1	D Employ	er ident	ificatio	on number
_	Exempt under section			ssoc. of Wat	ch &	Clo	ck	-	(Employee	s' trust, se	e instru	ctions for Block D
[X 501(C)(3)	Print	Collectors						on page 9	•		
Ļ	408(e) 220(e)	or		suite no. If a P.O. box, see page 8 c	of instructions	i.		_	23-2	2072	<u>465</u>	
ļ	408A 530(a)	Туре	514 Poplar					'	E Unrelate	ed busii	ness a	ctivity codes
	529(a)		City or town, state, and	ZIP code			_		-		for Blo	ck E on page 9.)
	Book value of all assets		Columbia			17512			5418	300		
ŧ	at end of year			(See instructions for Bloo								· · · · · · · · · · · · · · · · · · ·
	8,298,902		neck organization type		ation	5	01(c) trust	$ \sqcup$	401(a) tru	ıst	0	ther trust
	Describe the organization Web site a			activity.								
				an affiliated group or a pa	rent-subsi	idiary co	ntrolled arou	ıp?			• [Yes X No
	f "Yes," enter the name a							٠] .55 🛅 ,16
	>		,g	,								
J	The books are in care of	▶ C	harles Auma	n, Controlle	r		Τe	lephon	e number	> 7	17-	684-8261
Pa	art I Unrelated	Trade	or Business Inc	ome		(A)	Income		(B) Expens			(C) Net
1a	Gross receipts or sales											100
b	Less returns and allowa	ances		c Balance ▶	1c							
2	Cost of goods sold (Sch	hedule A	, line 7)		2							
3	Gross profit. Subtract lin	ne 2 fron	1 line 1c		3							
4a ·	Capital gain net income	e (attach	Schedule D)		4a							
b	Net gain (loss) (Form 4	797, Par	t II, line 17) (attach For	m 4797)	4b							
C	Capital loss deduction t	for trusts			4c							
5	Income (loss) from partnerships	and S corpo	orations (attach statement)		5							
6	Rent income (Schedule				6							
7	Unrelated debt-financed	income	(Schedule E)		7							
8	Interest, annuities, royalties		-		18							
9	Investment income of a se				9							
10	Exploited exempt activity	ty income	(Schedule I)	•••••••••••••••••••••••••••••••••••••••	10							
11	Advertising income (Sc Other income (See page 10 of the	hedule J)	G G 1	11			. 16545333				
12				See Stmt 1	12		8,90	10 July 12 July 1				8,900
13	Total. Combine lines 3			● (See page 11 of t	13		8,90	1		4:	- \	8,900
Гс	and consert to a feet for the f			s (See page 11 of the colors)							,	۵)
14										14	ICOIT	e.)
15	Salaries and wares	is, unece	Jis, and trustees (Oche	edule K)						15		738
16	Renairs and maintenan	 œ	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •						16		730
17	Bad debts	- -	***************************************					• • • • • •	• • • • • • • • • • • • • • • • • • • •	17		
18	Interest (attach schedul	e)	• • • • • • • • • • • • • • • • • • • •							18		
19	Taxes and licenses	*			• • • • • • • •	• • • • • • • • • • • • • • • • • • •				19		
20	Charitable contributions	(See pa	ge 13 of the instruction	ns for limitation rules.)						20		-
21	Depreciation (attach Fo	rm 4562)				21					
22	Less depreciation claim	ed on So	chedule A and elsewhe	re on return			22a			22b		0
23										23		
24	Contributions to deferre	d compe	nsation plans							24		
25	Employee benefit progra	ams								25		
26	Excess exempt expense	es (Sche	dule I)						••••	26		
27	Excess readership cost	s (Sched	lule J)							27		
28	Other deductions (attac	h schedi	ıle)			See	State	men	t 2	28		11,240
29	Total deductions. Add	l lines 14	through 28							29		11,978
30	Unrelated business taxa	able inco	me before net operating	g loss deduction. Subtract	line 29 f	rom line	13			30		-3,078
31	Net operating loss dedu	ıction (lin	ited to the amount on	line 30)						31		
32	Unrelated business taxa	able inco	ne before specific ded	uction. Subtract line 31 fro	om line 30	o				32		-3,078
33	Specific deduction (Gen	erally \$1	,000, but see line 33 in	nstructions for exceptions.)					• • • • • • • • • • • • • • • • • • • •	33		1,000
34				from line 32. If line 33 is	-					_		. 2 050
	JZ, CHICH LIC SHARE OF	7610 OLI			. <i></i>					34		-3,078

Schedule C - Rent Incom (see instructions on page 18)		Propert	y and	Pers	onal Propert	y Le	ased W	ith Re	eal Property	/)	
1. Description of property					•						
(1) N/A						-					
(2)											
(3)											
(4)											
	2. Rent rece	eived or acc									
(a) From personal property (if the for personal property is more than 50%)	nan 10% but not		rcentage o	of rent	nd personal property for personal propert is based on profit o	у ехсе	eds	3(a	-	•	cted with the income attach schedule)
(1)											
(2)											
(3)											
(4)		_									
Total (c) Total income. Add totals of concern and on page 1, Part I, line 6,	column (A)				.			Enter I	tal deductions. nere and on page line 6, column (B		
Schedule E - Unrelated I	Debt-Financed	Income	see in	nstruc	tions on page 1	9)					
1. Description of debt-	financed property		1		ss income from or e to debt-financed				ctions directly con ebt-financed prop		h or allocable to
					property			aight line (attach so	e depreciation chedule)) Other deductions (attach schedule)
(1) N/A		· · · · · · · · · · · · · · · · · · ·									
(2)											
(3)											
4. Amount of average	5. Average adjusted	l basis of					1				
acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable debt-financed pr (attach schedu	to operty		ر	6 Column 4 div de d v co. m 5		7. Gr (co	oss incon lumn 2 x	ne reportable column 6)	1	Allocable deductions nn 6 x total of columns 3(a) and 3(b))
(1)						%	1				
(2)						%					
(3)		···			-	%	<u> </u>				
(4) Totals						% →	Enter I Part I,	nere and line 7, d	d on page 1, column (A).	Enter Part I,	here and on page 1, line 7, column (B).
Total dividends-received deduc									<u></u>		
Schedule F - Interest, An	nuities, Royal	ties, and	d Rents					tions	(see instruction	ons on p	age 20)
Name of controlled organization	ide	2. Employ entification r		3. Ne	empt Controlled t unrelated income (see instructions)	4. 1	Total of spe ayments m		5. Part of columnincluded in the organization's	controlling	Deductions directly connected with income in column 5
(1) N/A			-								
(2)											
(3)											
(4)					·			•			
Nonexempt Controlled Organiza	ations										
7. Taxable Income		Net unrelatioss) (see in			9. Total of specifi payments made		inclu	ded in the	umn 9 that is e controlling gross income		Deductions directly ected with income in column 10
(1)											
(2)											
(3)											
(4)							V-1-1			A	
Totals						▶	Enter he	umns 5 a ere and o ne 8, colu	n page 1,	Enter he	umns 6 and 11. ere and on page 1, ne 8, column (B).
			· · · · · · · · · · · · · · · · · · ·				1,				

Factor Patrick of Colomos Control (All Colomos	Come (See institut					
Part I Income From P	eriodicals Repo	rted on a Cons	olidated Basis			
Name of periodical	2. Gross advertising income	3. Direct advertise of eats	4. Advertising, gan or tioks) (tol. 2 minus con 7. If a gam, compute cas. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) N/A		·	44.5			
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) Part II Income From P columns 2 throu			rate Basis (For e	each periodical li	sted in Part II, t	īll in
(1) N/A						
(2)						
(3)						
(4)						-
(5) Totals from Part I						
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.

2. Title

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions on page 21)

Form 990-T (2009)

4. Compensation attributable to

unrelated business

3. Percent of

time devoted to

business

% %

<u>%</u> %

(2) (3)

Totals, Part II (lines 1-5)

(1) N/A

1. Name

Total. Enter here and on page 1, Part II, line 14

Federal Statements

Statement 1 - Form 990-T, Part I, Line 12 - Other Income

	Description	Amou	unt
Web ads		\$	8,900
Total		\$	8,900

Statement 2 - Form 990-T, Part II, Line 28 - Other Deductions

Description	Amount
Internet expense	\$ 11,240
Total	\$ 11,240

23-2072465

Federal Statements

Taxable Interest on Investments

Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
Dividends and Interest	\$ 36,230		14		
Total	\$ 36,230				

Federal Statements

Schedule A. Part III, Line 7a - Support from Disqualified Persons

2005	2,180	2,180
2006	9,915 \$	9,915 \$
2007	10,634 \$	10,634 \$
2008	3 12,299 \$	3 12,299 \$
2009	\$ 11,271 \$	\$ 11,271 \$
Donor Name	Received from disqualified persons	Total

Federal Statements

Form 990-T - Other Deductions Not Taken Elsewhere

Description	Amount		
Internet expense	\$ 11,240		
Total	\$ 11,240		