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)

OMB No. 1545-0047

Open to Public

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service For the 2002 calendar year, or tax year beginning 2002, and ending . 20 Please use IRS D Employer identification number C Name of organization B Check if applicable: Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite print or E Telephone number Name change type. Initial return Specific City or town, state or country, and ZIP + 4 F Accounting method: Cash Final return Instruc-☐ Other (specify) ► Amended return H and I are not applicable to section 527 organizations. • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable Application pending trusts must attach a completed Schedule A (Form 990 or 990-EZ). **H(b)** If "Yes," enter number of affiliates ▶ G Web site: ▶ **H(c)** Are all affiliates included? ☐ Yes ☐ No J Organization type (check only one) \blacktriangleright □ 501(c) () \blacktriangleleft (insert no.) □ 4947(a)(1) or □ 527 (If "No," attach a list. See instructions.) H(d) Is this a separate return filed by an Check here ▶ ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return. Enter 4-digit GEN ▶ M Check ▶ ☐ if the organization is **not** required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ to attach Sch. B (Form 990, 990-EZ, or 990-PF). Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions.) Contributions, gifts, grants, and similar amounts received: 1a 1b **b** Indirect public support c Government contributions (grants) 1c 1d d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ 2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 3 Membership dues and assessments 4 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities . . . **b** Less: rental expenses 6b 6c c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe > (A) Securities (B) Other 8a Gross amount from sales of assets other 8a than inventory 8b **b** Less: cost or other basis and sales expenses. c Gain or (loss) (attach schedule) 8d **d** Net gain or (loss) (combine line 8c, columns (A) and (B)) Special events and activities (attach schedule) a Gross revenue (not including \$ **b** Less: direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a) **10a** Gross sales of inventory, less returns and allowances . . . **b** Less: cost of goods sold Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) . 10c Other revenue (from Part VII, line 103) 11 11 12 **Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 13 13 Program services (from line 44, column (B)) 14 14 Management and general (from line 44, column (C)) 15 15 Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule) . . . 16 17 Total expenses (add lines 16 and 44, column (A)) 17 18 Assets 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19 19 Net assets or fund balances at beginning of year (from line 73, column (A)) . 20 20 Other changes in net assets or fund balances (attach explanation) Net assets or fund balances at end of year (combine lines 18, 19, and 20)

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Form 990 (2002)

	770 (2002)					rage Z
Par	Statement of All organizations Functional Expenses and section 494	must comp 7(a)(1) none	olete column (A). Colum xempt charitable trusts	nns (B), (C), and (D) are r but optional for others.	equired for section 501(c) (See page 21 of the instr	(3) and (4) organizations uctions.)
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) . (cash \$ noncash \$)					
22	•	' 			`	
23	Specific assistance to individuals (attach schedule)	' 				
24	Benefits paid to or for members (attach schedule)				<u> </u>	<u> </u>
25	Compensation of officers, directors, etc					
26	Other salaries and wages					
27	Pension plan contributions					
28	Other employee benefits					
29	Payroll taxes					
30	Professional fundraising fees					
31	Accounting fees					
32	Legal fees					
33	Supplies					
34	Telephone					
35	Postage and shipping					
36	Occupancy	. 36				
37	Equipment rental and maintenance					
38	Printing and publications					
39	Travel	. 39				
40	Conferences, conventions, and meetings.					
41	Interest					
42	Depreciation, depletion, etc. (attach schedule)	42				
43	Other expenses not covered above (itemize): a	43a				
b	·	43b				
С		43c				
d		43d				
е		43e				
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13—15					
Join	t Costs. Check ► ☐ if you are following SO	OP 98-2.				
	ny joint costs from a combined educational campa		ndraising solicitation	on reported in (B) Pr	ogram services? . 🕨	► 🗌 Yes 🗌 No
If "Ye	es," enter (i) the aggregate amount of these joint c	osts \$; (ii) tl	ne amount allocated	I to Program service:	s \$;
(iii) tl	ne amount allocated to Management and general s	\$; and (iv) th	ne amount allocated	I to Fundraising \$	
Par	t III Statement of Program Service Ac	compli	shments (See	page 24 of the i	nstructions.)	
Wha	t is the organization's primary exempt purpose	e? ▶				Program Service
	rganizations must describe their exempt purpose			nd concise manner	. State the number	Expenses (Required for 501(c)(3) and
of cl	ients served, publications issued, etc. Discuss a	chieveme	ents that are not i	measurable. (Section	on 501(c)(3) and (4)	(4) orgs., and 4947(a)(1) trusts; but optional for
orga	nizations and 4947(a)(1) nonexempt charitable trus	sts must a	ilso enter the amoi	unt of grants and all	ocations to others.)	others.)
а.						
		(Grants	and allocations	\$)	
b .						
-						
		(Grants	and allocations	\$)	
<u> </u>		·			•	
		(Grants	and allocations	\$)	
–		•			,	
α.						
-						
		(Grants	and allocations	\$	γ	
e (Other program services (attach schedule)	•	and allocations	\$ \$,)	
_	otal of Program Service Expenses (should e	•		•	,) •	
	oral of Frogram service Expenses (Should t	yuai iiilt	TT, COIDITIT (B),	i rogram services	, -	

Part IV Balance Sheets (See page 24 of the instructions.)

Note:		Where required, attached schedules and amounts column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year	
	45	Cash—non-interest-bearing			45	
	46	Savings and temporary cash investments .			46	
		cavings and temperary cash investments.				
	172	Accounts receivable	47a			
		Less: allowance for doubtful accounts	47b		47c	
	D	Less. allowance for doubtful accounts				
	40-	Diadasa wasaiyahla	48a			
		Pledges receivable	48b	ĺ	48c	
		Less: allowance for doubtful accounts			49	
	49	Grants receivable			47	
	50	Receivables from officers, directors, truste			EΩ	
		(attach schedule)			50 /////	
	51a	Other notes and loans receivable (attach				
ets		schedule)				
Assets	b	Less: allowance for doubtful accounts			51c	
4	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges .			53	
	54	Investments—securities (attach schedule).	▶ ☐ Cost ☐ FMV		54	
	55a	Investments—land, buildings, and				
		equipment: basis	55a			
	b	Less: accumulated depreciation (attach				
		schedule)	55b		55c	
	56	Investments—other (attach schedule)	,		56	
	57a	Land, buildings, and equipment: basis	57a			
	b	Less: accumulated depreciation (attach				
		schedule)	57b		57c	
	58	Other assets (describe ►)		58	
	59	Total assets (add lines 45 through 58) (mus	t equal line 74)		59	
	60	Accounts payable and accrued expenses .			60	
	61	Grants payable		61		
	62	Deferred revenue			62	
es	63	Loans from officers, directors, trustees, and				
Liabilities		schedule)		63		
iab	64a	Tax-exempt bond liabilities (attach schedule))		64a	
_	b	Mortgages and other notes payable (attach		64b		
	65	Other liabilities (describe ►)		65	
	66	Total liabilities (add lines 60 through 65) .			66	
	Orga	nizations that follow SFAS 117, check here	► ☐ and complete lines			
S		67 through 69 and lines 73 and 74.				
ΣC	67	Unrestricted			67	
Net Assets or Fund Balances	68	Temporarily restricted			68	
	69	Permanently restricted			69	
	Orga	nizations that do not follow SFAS 117, check				
		complete lines 70 through 74.				
	70	Capital stock, trust principal, or current fund			70	
	71	Paid-in or capital surplus, or land, building,			71	
	72	Retained earnings, endowment, accumulate			72	
	73	Total net assets or fund balances (add line	es 67 through 69 or lines			
		70 through 72;				
	_	column (A) must equal line 19; column (B) n			73	
	74	Total liabilities and net assets / fund balance	ces (add lines 66 and 73)		74	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audit Financial Statements with Revenue Return (See page 26 of the instruction				per			Reconciliation of Expenses per Audited Financial Statements with Expenses per Return					
а	Total revenue, gains, and other support per audited financial statements • a			а			nses and losses per					
b	•	included or	n line a but not on			 audited financial statements ▶ b Amounts included on line a but not on line 17, Form 990: 						
(1)		lized gains nents	\$			(1)	Donated and use of					
(2)	Donated and use of	services of facilities	\$			(2)	Prior year acreported or	line 20,				
(3)		es of prior ts	\$			(3)	Form 990 . Losses rep					
(4)	Other (sp						line 20, Fo	rm 990 . <u>\$</u>				
			\$			(4)	Other (spe	-				
			s (1) through (4) ►	b		-		<u>\$</u>				
c d	Amounts	nus line b. included o) but not or	n line 12,	С		c d	Line a min Amounts i	nts on lines (1) th nus line b ncluded on line but not on line	► 17,	b C		
(1)	not includ	t expenses ed on line	¢			(1)	Investment expenses not included on line					
(2)	Other (sp	990 ecify):	Ψ			(2)	Other (spe					
			¢					e				
		unts on line	es (1) and (2)	d			Add amou	ınts on lines (1)	and (2) ▶	d	XIIIIIIIIIIII	
е			ne 12, Form 990 ▶	e		е	Total expe	nses per line 17, s line d)	Form 990	e		
Par	t V Lis		ers, Directors, Ti		nd Key E	Emplo					l; see page 26 of	
		(A) Nam	e and address		(B) Title a	ind avera	age hours per to position	(C) Compensation (If not paid, enter -0)	(D) Contribution employee benefit p	olans &	(E) Expense account and other allowances	
75	organizatio	on and all rel	or, trustee, or key er lated organizations, or edule—see page 2	of which mor	e than \$10	0,000 v					☐ Yes ☐ No	

Par	Other Information (See page 27 of the instructions.)		Yes	No			
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity .	76					
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77					
	If "Yes," attach a conformed copy of the changes.						
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?.						
	If "Yes," has it filed a tax return on Form 990-T for this year?	78b					
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79					
	Is the organization related (other than by association with a statewide or nationwide organization) through common						
oua	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?						
h	If "Yes," enter the name of the organization						
b	and check whether it is exempt or nonexempt.						
Q1 ₂	Enter direct or indirect political expenditures. See line 81 instructions			X//////			
	Did the organization file Form 1120-POL for this year?	81b	,,,,,,,	,,,,,,,,			
	· · · · · · · · · · · · · · · · · · ·	0.12					
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a					
L	•						
D	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part II or as an expense in Part II. (See instructions in Part III.) [82b]						
020	(*** *** *** *** *** *** *** *** *** **	83a	<i>*//////</i>	<i>VIIIII</i>			
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83b					
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	84a					
	Did the organization solicit any contributions or gifts that were not tax deductible?			V/////			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	84b	<i>(//////</i>	<i>X///////</i>			
0.	or gifts were not tax deductible?	85a					
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85b					
ь	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?						
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.						
_							
	Dues, assessments, and similar amounts from members			<i>X//////</i>			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	<i>\\\\\\</i>					
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f						
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	<i>,,,,,,</i> ,,	<i>VIIIII</i>			
_							
11	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax						
	year?	85h					
04	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 . 86a			X//////			
86 h	Gross receipts, included on line 12, for public use of club facilities			<i>X//////</i>			
	Gross receipts, included on line 12, for public use of club facilities	<i>\\\\\\</i>					
87	50 (c)(12) 0/93. Effect. a Gross medite from members of shareholders	<i>\\\\\\</i>					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b						
	sources against amounts and or recorded from thomas,	_//////	<i>*//////</i>	<i>VIIIII</i>			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or						
	partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88					
000	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:						
094	section 4911 ►; section 4912 ►; section 4955 ►						
h	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction	7/////	,,,,,,	1			
ь	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach						
	a statement explaining each transaction.	89b					
r	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under						
C	sections 4912, 4955, and 4958						
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization						
	List the states with which a copy of this return is filed >						
	b Number of employees employed in the pay period that includes March 12, 2002 (See instructions.)						
91	The books are in care of ▶						
	Located at ► ZIP + 4 ►						
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here						
	and enter the amount of tax-exempt interest received or accrued during the tax year • 92						

Part V	II Analysis of Income-Producing A	ctivities (See pag	ge 31 of the i	nstructi	ons.)					
Note:	Enter gross amounts unless otherwise	Unrelated bus	siness income	Excluded	by secti	on 512, 513, or 514	(E)			
indicat	•	(A)	(B)	(C)		(D)	Related or exempt function			
93 P	rogram service revenue:	Business code	Amount	Exclusion	code	Amount	income			
		_								
С _										
d _										
e _										
f N	ledicare/Medicaid payments									
g F	ees and contracts from government agencies	S								
94 N	lembership dues and assessments									
	terest on savings and temporary cash investment									
	ividends and interest from securities			<i></i>			\ \'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	et rental income or (loss) from real estate:			X/////////////////////////////////////						
	ebt-financed property									
	ot debt-financed property				-					
	et rental income or (loss) from personal property									
	ther investment income									
	ain or (loss) from sales of assets other than inventor	' I I								
	et income or (loss) from special events .									
	fross profit or (loss) from sales of inventory	I								
	other revenue: a									
_										
		_								
_		_								
e _ 104 S	ubtotal (add columns (B), (D), and (E)) .									
	otal (add line 104, columns (B), (D), and (E))	•				•				
	ine 105 plus line 1d, Part I, should equal the		 2, Part I.							
Part V				ses (Se	e pac	ge 32 of the ins	structions.)			
Line N										
▼	of the organization's exempt purposes (oth					portaining to the o	ooop.io			
Part I	Information Regarding Taxable Subs	idiaries and Disre	garded Entitie	es (See p	oage :	32 of the instru	ctions.)			
	(A) Name, address, and EIN of corporation,	(B) Percentage of	(C) Nature of ac	stivitios		(D)	(E) End-of-year			
	partnership, or disregarded entity o	wnership interest	Nature or ac	ruviues		Total income	assets			
		%								
		%								
		%								
		%								
Part X	Information Regarding Transfers Asso	ciated with Persor	nal Benefit Con	tracts (S	ee pa	ge 33 of the ins	tructions.)			
	id the organization, during the year, receive any funds, o						Yes No			
	id the organization, during the year, pay pre			persona	I bene	efit contract?				
Note:	If "Yes" to (b), file Form 8870 and Form 4	,								
	Under penalties of perjury, I declare that I have exam and belief, it is true, correct, and complete. Declarat	ined this return, includin ion of preparer (other th	g accompanying sc ian officer) is based	hedules an I on all info	d state rmatior	ements, and to the b n of which preparer	est of my knowledge has any knowledge.			
Please	•	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	Signature of officer	atura of officer								
Here	Signature of officer	cer Date								
	Type or print name and title.									
	, , , , , , , , , , , , , , , , , , ,		Date	Check if		Dranaror's CCM or	PTIN (See Gen. Inst. W)			
Paid	Preparer's signature		Date	self-		Liehaiei 2 221/1 OL	THIN (SEE GEH. HISL. W)			
Preparer's	Firm's name (or yours			employed	EIN ►					
Use Only	if self-employed), address, and ZIP + 4				Phone no. ► ()					
	addioss, and En T									