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Form

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

come rax	
	2007
de (except black lung	2007

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Form 990 (2007) ~

	Α	For the	2007 cal <u>endar</u>	year, or tax year begir	nning	, and ending_				
	В	Check if a		The interior of organization	on	· 			D E	mployer identification number
	X	Address c	hange label o	. <u>Мтр</u> патр		H SCHOOL CLA	SS OF	•		22-3769364
•	2	Name cha		65 CCHO	LARSHIP F	UND INC.			E 1	elephone number
•	7		type.	Number and stree	t (or P O box if mail	s not delivered to street addr	ess)	Room/suite		
'c	+	Initial retur	366	PO BOX	L80				F A	Accounting method: X Cash
) €	4	Terminatio	on Specific	0.4 44-4-	or country, and ZIP	+4		· -	1 🗀	Accrual Other (specify)
2	以对他	Amended	_	NEW HOP	₫	PA 1893	8		_	
2	X	Application	n pending	Section 501(c)(3) organ	nizations and 4947	(a)(1) nonexempt charitab	le Han	d I are not applicable to s	ection 52	7 organizations
(5	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ponding	trusts must attach a co	mpleted Schedule	A (Form 990 or 990-EZ).	H(a)	Is this a group return fo	r affiliates	s? Yes X No
Ī	<u>ਹ</u>	Websit	e: N/A				H(b)	If "Yes," enter number	of affiliate	s >
C	e Q Q		zation type	_			H(c)	Are all affiliates include	d?	Yes No
_ }	0 > —	(check	only one) 🕨 🕨	【 501(c) (3) ◀	(insert no)	4947(a)(1) or 52	7	(If "No," attach a list. See in:	structions)	
_	, U	Check ho	ere 🕨 🗌 ıf ı	he organization is not a 50	9(a)(3) supporting or	ganization and its gross	H(d)	Is this a separate return	filed by	an
	õ		_	ore than \$25,000 A return		-		organization covered by	y a group	ruling? Yes No
	0			e a complete return				Group Exemption N		
4	4							Check ▶ X If th	e organ	zation is not required
7	<u> </u>	Gross r	eceipts Add line	s 6b, 8b, 9b, and 10b to	line 12	1,14	47	to attach Sch B (Fo	rm 990 ,	
H	Р	art I	Revenue	, Expenses, and	<u>Changes in N</u>	et Assets or Fund	Balance	s (See the instru	<u>ictions</u>	RECLIVEU
CLEARED		1	Contributions, g	ıfts, grants, and sımılar	amounts received					
\$		a	Contributions to	donor advised funds			1a		[a	JUN 1 8 2019
Щ		b	Direct public su	pport (not included on li	ne 1a)		1b		_	JAM & a Fais
ᇧ		c	Indirect public s	upport (not included on	line 1a)		1c		{	
_		d	Government co	ntributions (grants) (not	included on line 1	a)	1d		_	OGDEN. UT
出		e	Total (add lines	1a through 1d) (cash	\$	noncash S	\$)	46	
'		2	Program service	e revenue including gov	ernment fees and	contracts (from Part VII,	line 93)		2	
STAPUTE		3	Membership du	es and assessments	~	****			3	
-	,	4	Interest on savi	ngs and temporary casi	n investments	TATUTES ECE-VED			4	
S)	5	Dividends and i	nterest from secunties					5	754
		6a	Gross rents			JUN 22 2015	6a		_	
		b	Less rental exp				6b		_	
		C			ie 6b from line 68	OUNT MANAGEMENT OGDEN \			. <u>6c</u>	
	9	7		nt income (describe	1		 		. 7	-
	Revenue	8a		rom sales of assets oth	er	(A) Securities	++	(B) Other	<u> </u>	
	Re	Ι.	than inventory				8a	39	13	
	_	b		her basis and sales exp	enses		8b	2.0	<u>.</u>	
03		°		attach schedule)			8c	39 SEE STEMT 1	_	202
7		a		s) Combine line 8c, col				OEE SIMI I	8d	393
re		9			nedule) it any am	ount is from gaming, che	eck here	▶ ∐	1	
₩		a		(not including \$		of	ایما		1	
JUN N		[ported on line 1b)			9a			
		°	-	enses other than fundr	• .	from line Oa	9b		\dashv	
4	b >	10a		loss) from special even inventory, less returns a) IIOIII IIIIC 3d	10a		9c	
POSTULARIS DATE	2015	b	Less cost of go	•	ino anowances		10b		\dashv	
		6	_		intony (attach echo	dule) Subtract line 10b fi			10c	
	\Leftrightarrow	11		(from Part VII, line 103)		dulej Subtract line 100 li	on me 10	oa .	111	
	m	12		Add lines 1e, 2, 3, 4, 5	•	and 11			12	4 4 4 5
P)	=	13		es (from line 44, columi		, and 11 ,			13	
	=	14	=	nd general (from line 44	•	•		•	14	
	£ae	15	-	m line 44, column (D))	, 66.6 (6),			•	15	1
	Y.	16		filiates (attach schedule					16	
	Net Assets AIN Expenses UI	17		s. Add lines 16 and 44,		• •			17	
	₹g	18		cit) for the year. Subtrac		12		 	18	
2	\(\int_{\overline{N}}^{\overline{N}}\)	19		and balances at beginni		• •		• • • •	19	01 105
	t As	20		in net assets or fund ba	-			•	20	
	2	21	_	and balances at end of		•		•	21	4 4 4 4 4 4 4
	For	Privacy	Act and Paper	work Reduction Act N			*****	· · · · · · · · · · · · · · · · · · ·	<u>, , - 1</u>	Form 990 (2007)
	DAA	truction	15.							. 5.111 555 (2007)

· · · · · · · · · · · · · · · · · · ·	s must co	mplete column (A) C	olumns (B), (C), and (U int charitable trusts but) are required for section optional for others (See	n 501(c)(3) and (4)
Tanonana Expenses	T SECTION	1 4347 (a)(1) Nonexem	· · · · · · · · · · · · · · · · · · ·		: trie instructions)
Do not include amounts reported on line		(A) Total	(B) Program	(C) Management	(D) Fundraising
6b, 8b, 9b, 10b, or 16 of Part I.	 		services	and general	
22a Grants paid from donor advised funds (attach schedule)			:		
(cash \$ cash \$)					
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule) STMT 2	1 1				
(cash \$ 750 cash \$)					
If this amount includes foreign grants, check here	22b	750	750		
23 Specific assistance to individuals (attach					
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors,					
key employees, etc listed in					
Part V-A	25a				
b Compensation of former officers, directors,				- · - ·-	
key employees, etc listed in	1 1				
Part V-B	25b				
c Compensation and other distributions, not included above,					
to disqualified persons (as defined under section		ļ			
4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salanes and wages of employees not included					
on lines 25a, b, and c	26				
27 Pension plan contributions not included on			-		
lines 25a, b, and c	27				
28 Employee benefits not included on lines					
25a – 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30	-			
31 Accounting fees	31				
•					
32 Legal fees 33 Supplies	32	-			
	33			- -	
34 Telephone	34		· -		
35 Postage and shipping	35		-		
36 Occupancy	36				
37 Equipment rental and maintenance	37	·			
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize)	1 1	0.5			
a SEE STATEMENT 3	43a	25		25	<u> </u>
b .	43b				
c .	43c				
d .	43d		-,-		
е	43e				
f .	43f				
g	43g				
14 Total functional expenses. Add lines 22a					
through 43g (Organizations completing	j			1	
columns (B)-(D), carry these totals to lines					
13-15)	44	775	750	25	0
Joint Costs. Check ▶ ☐ If you are following SOP 98-2					
Are any joint costs from a combined educational campaign and	fundraisir	g solicitation reported	In (B) Program service	es?	Yes X No
f "Yes," enter (i) the aggregate amount of these joint costs \$					
(iii) the amount allocated to Management and general \$			nt allocated to Fundraising		
DAA					Form 990 (2007)
					- 1/

Part III Statement of Program Service Accomplishments (See the instructions.)

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

	at is the organization's prim		ose?				Program Service Expenses
	-		•		ear and concise manner. State the number		(Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
					not measurable (Section 501(c)(3) and (4)		trusts, but optional for
org	anizations and 4947(a)(1) r	nonexempt chanta	ible trusts must al	so enter t	the amount of grants and allocations to others)		others)
а							İ
						_	,
	(Grants and allocations	\$)		If this amount includes foreign grants, check here	<u> </u>	
b							1
						_	,
	(Grants and allocations	\$)		If this amount includes foreign grants, check here	<u> </u>	
С							
						_	,
	(Grants and allocations	\$)		If this amount includes foreign grants, check here	•	<u> </u>
d							
						_	,
	(Grants and allocations	\$)		If this amount includes foreign grants, check here	<u> </u>	<u> </u>
8	Other program services (a	ittach schedule)	SEE STM	г 5		_	,
	(Grants and allocations	\$	<u>750</u>)		If this amount includes foreign grants, check here	<u> </u>	<u> 750</u>
f	Total of Program Service	Expenses (shou	uld equal line 44, o	olumn (E	B), Program services)		750

_P	art IV	Balance Sheets (See the instructions.)								
	Note:	Where required, attached schedules and amounts within column should be for end-of-year amounts only	n the d	lescr	nptior	ו	-	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing						3,349	45	3,314
	46	Savings and temporary cash investments							46	
	47a	Accounts receivable	47a	_				_	ŀ	
	b	Less allowance for doubtful accounts	47b	ļ					47c	
	۱.,			1						
	48a	Pledges receivable	48a	┼—				1		
	49	Less allowance for doubtful accounts Grants receivable	48b	l					48c	
	50a	Receivables from current and former officers, directors,	tructor	26 2	nd				49	
	Jua	key employees (attach schedule)	แนรเฮเ	55, a	ii iu				50a	
	ь	Receivables from other disqualified persons (as defined	under	Sec	tion 4	1958(f)(1)) and		Jua	·
	~	persons described in section 4958(c)(3)(B) (att schedul		500		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1)) and		50b	
	51a	Other notes and loans receivable (attach	,							 _
		schedule)	51a							
Assets	ь	Less allowance for doubtful accounts	51b						51c	
Ass	52	Inventones for sale or use							52	
	53	Prepaid expenses and deferred charges							53	
	54a	Investments—publicly-traded SEE STATEMENT securities	6	>	• 🗌	Cost	☐ FM∨	18,088	54a	18,509
	b	Investments—other securities (attach schedule)		•	• [Cost	FM∨		54b	
	55a	Investments—land, buildings, and equipment basis	55a	1						
	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		İ						
		schedule)	57b	<u> </u>				 	57c	
	58	Other assets, including program-related investments								
	50	(describe >	50)	21,437	58	21 022
	59 60	Total assets (must equal line 74) Add lines 45 through Accounts payable and accrued expenses	58					21,437	59 60	21,823
	61	Grants payable							61	
	62	Deferred revenue							62	
ø	63	Loans from officers, directors, trustees, and key employe	ees (at	ttach	1					
itie		schedule)	(63	
Liabilitie	64a	Tax-exempt bond liabilities (attach schedule)							64a	
3	b	Mortgages and other notes payable (attach schedule)							64b	
	65	Other liabilities (describe	T 7)		65	14
	66	Total liabilities. Add lines 60 through 65 nizations that follow SFAS 117, check here ▶ X a			4 - 1			0	66	14
	Orga 	nizations that follow SFAS 117, check here ► X a 67 through 69 and lines 73 and 74	nd con	npiei	te iine	es				
m	67	Unrestricted						21,437	67	21,809
92	68	Temporanly restricted					•	22/25/	68	
alai	69	Permanently restricted							69	
<u> </u>	Orga	nizations that do not follow SFAS 117, check here	• П	and	I	•				
Ē		complete lines 70 through 74	_							
6	70	Capital stock, trust principal, or current funds			70					
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and equipme	ent fund	d					71	
Ass	72	Retained earnings, endowment, accumulated income, o			72					
Vet.	73	Total net assets or fund balances. Add lines 67 through	or fund balances. Add lines 67 through 69 or lines							
-		70 through 72 (Column (A) must equal line 19 and colu	ımn (B) mu	ıst			_		.
		equal line 21)						21,437 21,437		21,809
	74	Total liabilities and net assets/fund balances. Add in	al liabilities and net assets/fund balances. Add lines 66 and 73							21,823

	n 990 (2007) art IV-A	MILLVILLE SR HIG Reconciliation of Revenue			22-37693 ements With Rev		Retu	rn (See th	Page 5
	•	instructions.)						· 	
a		e, gains, and other support per audi					a	 	1,147
b .		luded on line a but not on Part I, line	12		1. 1			-	
1		ed gains on investments			b1				
2		vices and use of facilities			b2				
3		of prior year grants			b3				
4	Other (speci				1			•	
	A	Abanasah h.A			b4				
	Add lines b1	-					<u>b</u>		1 1 4 7
C		b from line a					<u> </u>	 	1,147
d _		luded on Part I, line 12, but not on lir			11				
1		expenses not included on Part I, line	6b		d1				
2	Other (specif	ry)			1 1				
	A 1 1 P 14	- 1 10			d2			ł	
	Add lines d1						_d_		1 1 4 17
<u>е</u>		ue (Part I, line 12) Add lines c and d			1 1874 F	<u> </u>	е		1,147
	art IV-B	Reconciliation of Expens		ncial Sta	tements With Ex	penses pe	r Re	turn	
a	•	es and losses per audited financial					a	<u> </u>	775
b		uded on line a but not Part I, line 17	•		1 1				
1		vices and use of facilities			b1				
2		justments reported on Part I, line 20			b2				
3	•	rted on Part I, line 20			b3				
4	Other (specif	ý)							
					b4				
	Add lines b1	=					b		
C	Subtract line						C	ļ	775
d		uded on Part I, line 17, but not on lir			1 1				
1		xpenses not included on Part I, line	6b		d1				
2	Other (specif	ý)							
					d2				
	Add lines d1						d		
θ		ses (Part I, line 17) Add lines c and				<u> </u>	е	<u>.</u>	775
	art V-A	Current Officers, Director or key employee at any time during			nsated) (See the inst	ructions)			ustee,
		(A) Name and address			(B) Title and average hours per week devoted to position	(C) Compensati (If not paid, ent -0)	er con	Contributions to mployee benefit ans & deferred npensation plans	(E) Expense account and other allowances
P	HILIP RUSSO		NEW HOPE	.	TREASURER				
P	O BOX 180		PA 18938		0		0	0	0
J	AMES W. LAN	GSDORF	NEW HOPE		PRESIDENT				
P(O BOX 180	·	PA 18938		0		0	0	0
Y	VONNE REITZ		NEW HOPE		SECRETARY				
P	O BOX 180		PA 18938		0		<u> </u>	0	0
	•								
	· · ·				-				
		•			,			· · · · · · · · · · · · · · · · · · ·	
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		··	,				_		
		• • •		ŀ			1		

	990 (2007) MILLVILLE SR HIGH SCHOOL CLASS OF 22-3769364		F	age 6
Pa	art V-A Current Officers, Directors, Trustees, and Key Employees (continued)		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board			
	meetings > 5			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated			
	employees listed in Schedule A, Part I, or highest compensated professional and other independent			
	contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business			
	relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
C	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest			
	compensated employees listed in Schedule A, Part I, or highest compensated professional and other			
	independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other			
	organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for			
	the definition of "related organization"	75c		X
	If "Yes," attach a statement that includes the information described in the instructions			
d	Does the organization have a written conflict of interest policy?	75d	X	
Pa	art V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or O	ther	Bene	fits
	(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the			
	person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)			
	(C) Compensation (D) Contributions to	, (E) Expe	
	(A) Name and address (B) Loans and Advances (fi not pad, plans & deferred compensation plans & deferred compensation plans	acco	unt and	
N/.	l I			
		\top		
		+		
		+		
		+		
		+		
D -	art VI Other Information (See the instructions.)	—-	V	N.
		\Box	Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a			.
	detailed statement of each change	76		X
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 retum?	78a		X
b	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		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through			
	common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt			
	organization?	80a		X
b	If "Yes," enter the name of the organization			
	and check whether it is exempt or nonexempt		l	1
81a	Enter direct and indirect political expenditures (See line 81 instructions) 81a 0]	İ	l
<u>b</u>	Did the organization file Form 1120-POL for this year?	81b	L	X
		Form	990	(2007)

Form	990 (2007) MILLVILLE SR HIGH SCHOOL CLASS OF 22-3769364			F	age 7
Pa	et VI Other Information (continued)			Yes	No
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		X
þ	If "Yes," you may indicate the value of these items here. Do not include this				
	amount as revenue in Part I or as an expense in Part II.				
	(See instructions in Part III.)				
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	_ ,_	83a	X	<u> </u>
ь		N/A	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	ļ	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- /-			
		N/A	84b		
85a		N/A	85a		-
ь		A\r	85b		-
	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				
С.	Dues, assessments, and similar amounts from members				
d	Section 162(e) lobbying and political expenditures 85d	\longrightarrow			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices Track to a section 6034(e)(1)(A) dues notices 85e				
T	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	A\N	05		
9		' /^	85g		ļ
h	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				
		A\r	85h		ŀ
86	following tax year? 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	''A	0311		
	Gross receipts, included on line 12, for public use of club facilities 86b				
87	501(c)(12) orgs Enter: a Gross income from members or shareholders 87a	-			
b.					
-	sources against amounts due or received from them) 87b				
88a	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		88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," complete Part XI	•	88b		Х
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under				
	section 4911 ▶ 0 , section 4912 ▶ 0 ; section 4955 ▶ 0				-
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction				
	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		X
C	Enter. Amount of tax imposed on the organization managers or disqualified	_			
	persons during the year under sections 4912, 4955, and 4958	0			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	0			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			1	
	transaction?		89e	ļ	X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the				
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings				
00-	at any time during the year?	,	89g		X
	List the states with which a copy of this return is filed NONE Number of ampleyees employeed in the pay payed that includes March 12, 2007 (See				
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)				C
91a	The books are in care of ▶ PHILIP RUSSO Telephone no ▶				
314	PO BOX 180				
	Located at ▶ NEW HOPE, PA ZIP+4 ▶ 1893	8			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	_	•		
	over a financial account in a foreign country (such as a bank account, secunties account, or other financial			Yes	No
	account)?	f	91b	"	X
	If " Yes," enter the name of the foreign country				† <u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts		1		

Form 990 (200	,, 		CLASS C	OF 22-3	769364		Page 8
Part VI	Other Information (con						Yes No
-	ime during the calendar year, did the	-	n an office outsi	de of the United Sta	tes?		91c X
If "Yes,"	' enter the name of the foreign coun	try 🕨					_
32 Section	4947(a)(1) nonexempt charitable to	usts filing Form 990 in	lieu of Form 10	041—Check here		, ,	▶ _
and ent	er the amount of tax-exempt interes					▶ 92	
Part VII	Analysis of Income-Pro	ducing Activities	s (See the i	nstructions.)			
Note: Enter gi	ross amounts unless otherwise	Ŀ	Unrelated	business income	Excluded by	section 512, 513, or 514	(E)
ndicated			(A) Business code	(B) Amount	(C) Exclusion	(D) Amount	Related or exempt function
93 Progran	n service revenue	L	Business code	Amount	code	Amount	income
a				- -			<u> </u>
b	-						<u> </u>
С							
d							
e					1		
f Medicar	re/Medicaid payments						
	nd contracts from government agend	cies					
-	rship dues and assessments				1 1		
	on savings and temporary cash inve	estments			 		
	ds and interest from securities		-		 	-	754
	tal income or (loss) from real estate	<u> </u>			1		, , , , ,
	anced property	<u> </u>			+		<u></u>
	to the transfer of the transfe	ŀ			 		
	t-financed property	<u>}</u>			╅╴		
	tal income or (loss) from personal pr	operty			+		
	vestment income		-	<u>-</u>	 		393
	(loss) from sales of assets other that	an inventory			 		
	ome or (loss) from special events	-			 		
	rofit or (loss) from sales of inventor	_			 		
_	evenue a				 		
b							
c							
d					 		
е							
I 04 Subtota	I (add columns (B), (D), and (E))	L			<u> </u>	0	1,147
1 05 Total (a	idd line 104, columns (B), (D), and (E))				>	1,147
lote: Line 10	<u>5 plus line 1e, Part I, should equal th</u>	ne amount on line 12, F	Part I				
Part VIII	Relationship of Activiti	es to the Accom	plishment o	of Exempt Purp	oses (See	e the instructions	s.)
Line No.	Explain how each activity for w				ed importantl	y to the accomplishm	nent
▼	of the organization's exempt pu	irposes (other than by	providing funds	for such purposes)			
N/A_							
Part IX	Information Regarding	Taxable Subsidi	aries and D	isregarded En	tities (See	the instructions	s.)
Name, ad	(A) dress, and EIN of corporation, rship, or disregarded entity	(B) Percentage of ownership interest		(C) ature of activities	Т	(D) otal income	(E) End-of-year assets
N/A		Time trip interest	%				40000
	 		%	· · · · · · · · · · · · · · · · · · ·			
		 					
		 	% %		-		
Part X	Information Regarding	Transfers Acces		Parennal Paren	fit Control	ote (Soo the incl	tructions \
(b) Did th	ne organization, during the year, rec ne organization, during the year, pay	premiums, directly or	indirectly, on a			nent contract?	Yes X No
Note: If "	Yes" to (b), file Form 8870 and Form	n 4720 (see instruction	s)				
							Form 990 (2007)

Form 99	00 (2007) MILLVILLE SR HIGH SCHO		22-3769364			Page 9
Part	5 5		•	ete only if the o	rganizatıon	
	 is a controlling organization as define 	ed in section 512(b)	(13).			
					Yes	S No
	Did the reporting organization make any transfers to a con	-	n section 512(b)(13) of		ŀ	1
	the Code? If "Yes," complete the schedule below for each	controlled entity				<u> </u>
ı	(A)	(B)	(C)		(D)	
	Name, address, of each	Employer ID	Description	of	Amount of t	ransfer
+-	controlled entity	Number	transfer			
a						
1					_	
b						
С					-	
	Totals					
			······		Yes	No No
107	Did the reporting organization $\boldsymbol{receive}$ any transfers \boldsymbol{from} a	controlled entity as defin	ned in section			
	512(b)(13) of the Code? If "Yes," complete the schedule be					X
	(A)	(B)	(C)		(D)	
	Name, address, of each controlled entity	Employer ID	Description transfer	of	Amount of t	ransfer
+	controlled entity	Number	transfer		- 	
-						
a						
+						
Ь						
+					+	
С						
4						
			······································			
	Totals					
					Yes	s No
108	Did the organization have a binding written contract in effect	ct on August 17, 2006, co	overing the interest.		1.5	1
	rents, royalties, and annuities described in question 107 ab				į	
	Under penalties of perjury, I declare that I have examined		anving schedules and stateme	nts, and to the best of r	nv knowledge	
D	and belief it strue, correct, and complete Declaration of					
Please				\vee	6/2/2015	
Sign	Signature of officer			Date	-,-,-	
Here	PHILIP RUSSO		TREASURER			
	Type or print name and title					
	Preparer's		paye /	Check if	Preparer's SSN o	
Paid	signature MARK B ZINMAN CPA		45/1	self- employed ▶	(See Gen Instr.) P004486	
Prepa	rer's ZINMAN & COM	PANY, P.C.,	C.P.A. 'S	EIN	▶ 23-231	
Use O	rif self-employed),			Phone		
	address, and ZIP + 4 SOUTHAMPTON,			l l	215-646-	0300

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Supplementary Information-(See separate instructions.)

OMB No 1545-0047

2007

Name of the orga		Employer identification number 22–3769364				
Part I	Compensation of the Five Highest Paid Emplo (See page 1 of the instructions. List each one. I				nd Trustees	3
	(a) Name and address of each employee paid more than \$50,000	(b) Titl	e and average hours k devoted to position	(a) Composition	(d) Contributions t empl benefit plans & deferred comp	
NONE						
						
				-		
					<u> </u>	
	5 H					
Part II-A	of other employees paid over \$50,000 Compensation of the Five Highest Paid Indepe	endent Cont	ractors for Pi	ofessional Se	rvices	
	(See page 2 of the instructions. List each one (v					" <u>None.")</u>
	(a) Name and address of each independent contractor paid more that	an \$50,000		(b) Type of se	ervice (e	c) Compensation
NONE			+			
· ·						
	•					
	of others receiving over \$50,000 for				•	<u> </u>
Part II-B	Compensation of the Five Highest Paid Indep	endent Con	tractors for O	ther Services		
	(List each contractor who performed services of firms. If there are none, enter "None." See page	ther than pro	ofessional ser		individuals	or
	(a) Name and address of each independent contractor paid more that	an \$50,000		(b) Type of se	ervice (c) Compensation
NONE						
		<u> </u>				
						
		•		<u></u>		
Total number of	of other contractors receiving over				L	
\$50,000 for oth		- - - - - - - - - - -		A-1	A /F 053	÷
ror raperwor	k Reduction Act Notice, see the Instructions for Form 990 a	na rorm 990-E	۷.	Schedule	3 A (FORM 990	or 990-EZ) 2007

				-
Pa	art III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
а	Sale, exchange, or leasing of property?	2a		x
b	Lending of money or other extension of credit?	2b		х
С	Furnishing of goods, services, or facilities?	2c		x
đ	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		x
е	Transfer of any part of its income or assets?	2e	·	х
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) SEE STATEMENT 8	3a	x	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		х
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3с		x
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		x
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		x
b	Did the organization make any taxable distributions under section 4966?	4b		
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	L	
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0	ı
9	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0

P	art l'	V Reason for Non-Private Found	ation Status (See p	pages 4 through 8	of the instr	uctions.)		
l cer	tify th	at the organization is not a private foundation bed A church, convention of churches, or association			ox)			
6		A school Section 170(b)(1)(A)(II) (Also complet	e Part V)					
7		A hospital or a cooperative hospital service orga	nization Section 170(b)(1)(A)(III)				
8		A federal, state, or local government or government	ental unit Section 170(b)(1)(A)(v)				
9		A medical research organization operated in cor	junction with a hospital	Section 170(b)(1)(A)(iii)	Enter the ho	spital's name, (city,	
		and state ▶						
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)						
11a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)						
11b		A community trust Section 170(b)(1)(A)(vi) (Als	o complete the Support	Schedule in Part IV-A)			
12		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)						
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization. Type II Type III Type III-Functionally Integrated. Type III-Other						
		Provide the following inform	ation about the suppor	tod organizations (So	o nago 8 of the	unctauctions \	<u> </u>	
Name		(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) (Is the supported Amore organization listed in sup		(e) Amount of support	
					Yes	No		
					 · ,	-		
							<u> </u>	
							· · · · · · · · · · · · · · · · · · ·	
_		····	<u> </u>					
Tota	1	<u></u> .	.					
14	П	An organization organized and operated to test	for public safety Section	509(a)(4) (See page 8	of the instructi	ons)		

Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

	: You may use the worksheet in the instruc		ı				
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received (Do						4 010
	not include unusual grants See line 28)				4,9	118	4,918
16	Membership fees received						
17	Gross receipts from admissions, merchandise					- 1	
	sold or services performed, or furnishing of					- 1	
	facilities in any activity that is related to the						
	organization's chantable, etc., purpose	<u> </u>					0
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	631			8	322	1,453
19	Net income from unrelated business						
	activities not included in line 18						0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on						0
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the						
22	public without charge Other income Attach a schedule Do not						0
	include gain or (loss) from sale of capital assets						0
23	Total of lines 15 through 22	631			5,7		6,371
24	Line 23 minus line 17	631			5,7	740	6,371
25	Enter 1% of line 23	6				57	
26	Organizations described on lines 10 or	11: a Enter 2% of	amount in column (e), line 24	•	26a	127
b	Prepare a list for your records to show the	name of and amount o	contributed by each	person (other than a			
	governmental unit or publicly supported or	rganization) whose tota	gifts for 2003 throu	igh 2006 exceeded the			
	amount shown in line 26a Do not file this	s list with your return.	. Enter the total of a	Il these excess amounts	▶	26b	
С	Total support for section 509(a)(1) test E	nter line 24, column (e)			▶ [26c	6,371
d	Add Amounts from column (e) for lines	181,	453 19		[
		22			▶ [26d	1,453
8	Public support (line 26c minus line 26d tol				▶ [26e	4,918
f	Public support percentage (line 26e (no	umerator) divided by I	ine 26c (denomina	itor))	▶ [26f	77.1935%
27	Organizations described on line 12:			and 17 that were received t	rom a "disqualifie	d	
	person," prepare a list for your records to				•		
	Do not file this list with your return. En			•			N/A
	(2006)	005)	(2)	004)	(2003)		•
b	For any amount included in line 17 that wa	as received from each p	person (other than "	disqualified persons"), prep	are a list for your	record	s to
	show the name of, and amount received f	or each year, that was	more than the large	or of (1) the amount on line	25 for the year or	(2) \$5.	,000.
	(Include in the list organizations described	·	_		•	• • •	
	the difference between the amount receiv				•		. •
	amounts) for each year:	•	• • •	, ,,	•		N/A
	(2006) (2	005)	(2	004)	(2003)		•
С	Add. Amounts from column (e) for lines	15	16	•	,	•	
	17		21		▶	27c	
d	Add Line 27a total	and line 27b			▶	27d	-
е	Public support (line 27c total minus line 2		•		•	27e	
f	Total support for section 509(a)(2) test: E	•	3, column (e)	▶ 27f	-	1	
g	Public support percentage (line 27e (ne				•	27g	<u> </u>
_	Investment income percentage (line 18	=		•	•	27h	<u>%</u>
28	Unusual Grants: For an organization des				003 through 2006		
	prepare a list for your records to show, for						
	description of the nature of the grant Do			-			

	Pa	Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)			
30 Does the organization include a statement of its racially nondiscriminatory policy loward students in all as brochums, catalogiues, and other written communications with the public dealing with students, and as challeships? 30 Has the organization publicated its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration proper or broadcast media during the period of solicitation for students, or during the registration period of it has no solicitation program, in a way that markes the policy known to all parts of the general community it serves? 31 If "Yes," please describe, if "No," please explain (if you need more space, attach a separate statement) 32 Does the organization maintain the following 33 Records indicating the racial composition of the student body, faculty, and administrative staff? 34 Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 35 Copies of all catalogues, brochums, amouncements, and other written communications to the public dealing with student admissions, programs, and scholarships? 35 Copies of all material used by the organization or on its behalf to solicit contributions? 36 If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement) 37 Does the organization discriminate by race in any way with respect to 38 Stidents' rights or privileges? 39 Admissions policies? 40 Employment of faculty or administrative staff? 41 See Employment of faculty or administrative staff? 42 Employment of faculty or administrative staff? 43 Stidentships or other financial assistance? 44 Althetic programs? 45 Other extracumcular activities? 46 If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement) 47 If you answered "Yes" to any of the above, please explain using an attached statement 48 Does the organization's right to such	29		N/A	Yes	No
trochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships: 10 Has the organization publicized tis racially nendscrimitatory policy through newspaper or broadcast media during the repetration period if a flat is electrically as the public dealing with the public dealing with the public dealing with the public dealing with a makes the policy known to all ports of the general community it serves? 11 "Yes," please describe, if "No," please explain (if you need more space, attach a separate statement.) 12 Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? Beacrids occumenting that scholarships and other financial assistance are swarded on a racially nondscriminatory basis? 12 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 13 Copies of all material used by the organization or on its behalf to solicit contributions? 14 June answered "No" to any of the above, please explain (if you need more space, attach a separate statement.) 15 Does the organization discriminate by race in any way with respect to 16 Scholarships or other financial assistance? 18 Students' rights or privileges? 19 Admissions policies? 19 Cother extracumcular activities? 19 Lise of facilities? 20 Althetic programs? 21 Althetic programs? 22 Admissions policies? 23 June answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement.) 24 Does the organization is right to such aid ever been revoked or suspended? 25 If you answered "Yes" to any of the above, please explain using an attached statement. 26 Does the organization is right to such aid ever been revoked or suspended? 27 If you answered "Yes" to either "Ata or b, please explain using an attached statement. 28 Does the organization is right to such aid ever b		other governing instrument, or in a resolution of its governing body?	29		
programs, and scholarships? 1 Has the organization publicated its racially nondiscriminatory poley through newspaper or broadcast media during the pend of solicitation for students, or during the registration pend of it has no asolicitation program, in a way that makes the policy known to all parts of the general community it serves? 1 in "es." please describe, if "No." please explain (if you need more space, attach a separate statement) 2 Does the organization maintain the following 2 Records indicating the racial composition of the student body, faculty, and administrative staff? 3 Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 3 Copes of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 3 Copes of all material used by the organization or on its behalf to solicit contributions? 3 If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement) 3 Does the organization discriminate by race in any way with respect to 3 Students' rights or privileges? 3 Admissions policies? 3 Employment of faculty or administrative staff? 3 Scholarships or other financial assistance? 5 Educational policies? 4 Admissions policies? 5 Use of facilities? 6 Use of facilities? 7 If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement) 5 Does the organization receive any financial aid or assistance from a governmental agency? 4 Athletic programs? 5 Does the organization receive any financial aid or assistance from a governmental agency? 5 Athletic programs? 5 Does the organization receive any financial aid over been revoked or suspended? 6 If you answered "Yes" to either "As or it, please explain using an attached statement 5 Does the organization relify that it has completed with the applicable requirements of sections 4.01 through 4.05 5 Of	30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
31 Has the organization publicated its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration pend of it has no solicitation program, in a way that makes the policy known to all parts of the general community it series? 12 Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? 22 Records directing the racial composition of the student body, faculty, and administrative staff? 23 Records concurrenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 24 Copies of all catalogues, prochares, announcements, and other written communications to the public dealing with student administrative staff and other financial assistance are awarded on a racially nondiscriminatory basis? 25 Copies of all material used by the organization or on its behalf to solicit contributions? 26 If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement) 27 Students' rights or privileges? 28 Students' rights or privileges? 29 Admissions policies? 20 Scholarships or other financial assistance? 20 Scholarships or other financial assistance? 21 Sudents' rights or privileges? 22 Scholarships or other financial assistance? 23 Scholarships or other financial assistance? 24 Scholarships or other financial assistance? 25 Scholarships or other financial assistance? 26 Copies of activities? 27 If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement) 28 Does the organization's right to such aid ever been revoked or suspended? 29 If you answered "Yes" to any of the above, please explain using an attached statement 29 Does the organization fight to such aid ever been revoked or suspended? 20 If you answered "Yes" to either 'Asa or b, please explain using an attached statement 21 Does the organization'		brochures, catalogues, and other written communications with the public dealing with student admissions,			
the period of solicitation for students, or during the registration period if a has no solicitation program, in a way that makes the policy known to all parts of the general community is serves? If "Yes," please describe, if "No," please explain (if you need more space, attach a separate statement) 2 Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? 3 Records decumening that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 2 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4 Copies of all material used by the organization on ints behalf to solicit contributions? If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement) 3 Does the organization discriminate by raca in any way with respect to 5 Students' rights or privileges? 5 Admissions policies? 6 Employment of faculty or administrative staff? 6 Scholarships or other financial assistance? 8 Adhietic programs? 9 Althetic programs? 9 Althetic programs? 10 Use of facilities? 11 Use of facilities? 12 If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement) 34 Does the organization receive any financial and or assistance from a governmental agency? 34 Does the organization receive any financial and or assistance from a governmental agency? 35 Has the organization receive any financial and or assistance from a governmental agency? 36 Five Price 75-50, 1975-2 CB 387, covering recall nondiscrimination? If "No," attach an explanation. 37 One of the Price 75-50, 1975-2 CB 387, covering recall nondiscrimination? If "No," attach an explanation.			30		ļ
that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (if you need more space, attach a separate statement) 2 Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32b Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No," to any of the above, please explain (if you need more space, attach a separate statement) 30 Does the organization discriminate by race in any way with respect to a Students' rights or privileges? 31 Admissions policies? 32 Employment of faculty or administrative staff? 33 Scholarships or other financial assistance? 34 Educational policies? 4 Other extracumoular activities? 4 Other extracumoular activities? 4 Other extracumoular activities? 4 If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement) 34 Does the organization receive any financial aid or assistance from a governmental agency? 34 Affile to programs? 4 Affile to programs and programs an	31				
If "Yes," please describe, if "No," please explain (if you need more space, attach a separate statement) 22 Does the organization maintain the following 23 Records indicating the racial composition of the student body, faculty, and administrative staff? 32 Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 Copies of all material used by the organization or on its behalf to solicit contributions? 33 Does the organization discriminate by race in any way with respect to 34 Students' rights or privileges? 34 Admissions policies? 35 Employment of faculty or administrative staff? 36 Scholarships or other financial assistance? 37 Copies of faculty or administrative staff? 38 Copies of faculty or administrative staff? 39 Athletic programs? 39 Athletic programs? 39 Athletic programs? 39 Athletic programs? 30 Copies the organization receive any financial aid or assistance from a governmental agency? 39 Athletic programs? 30 Copies the organization receive any financial aid or assistance from a governmental agency? 30 Copies the organization receive any financial aid or assistance from a governmental agency? 30 Copies the organization receive any financial aid or assistance from a governmental agency? 31 Copies the organization receive any financial aid or assistance from a governmental agency? 31 Copies the organization receive any financial aid or assistance from a governmental agency? 32 Copies the organization receive any financial aid or assistance from a government					
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f Use of facilities? g Athletic programs? h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) 33h 33h 33h 34a Does the organization receive any financial aid or assistance from a governmental agency? 34a 4b 4f you answered "Yes" to either 34a or b, please explain using an attached statement 35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation 35	d	Scholarships or other financial assistance?	330	3	
g Athletic programs? h Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) 34a Does the organization receive any financial aid or assistance from a governmental agency? 34a b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement 35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation 35 Jan. 36 Jan. 37 Jan. 38 Jan. 39 Jan. 30 Jan. 31 Jan. 32 Jan. 34 Jan. 34 Jan. 35 Jan. 36 Jan. 37 Jan. 38 Jan. 39 Jan. 30 Jan. 31 Jan. 32 Jan. 33 Jan. 34 Jan. 34 Jan. 35 Jan. 36 Jan. 37 Jan. 38 Jan. 38 Jan. 39 Jan. 30 Jan. 31 Jan. 32 Jan. 33 Jan. 34 Jan. 35 Jan. 36 Jan. 37 Jan. 38 Jan. 38 Jan. 39 Jan. 30 Jan. 31 Jan. 32 Jan. 34 Jan. 36 Jan. 37 Jan. 38 Jan. 39 Jan. 30 Jan. 31 Jan. 31 Jan. 32 Jan. 33 Jan. 34 Jan. 35 Jan. 36 Jan. 37 Jan. 38 Jan. 38 Jan. 39 Jan. 30 Jan. 31 Jan. 31 Jan. 32 Jan. 33 Jan. 34 Jan. 35 Jan. 36 Jan. 37 Jan. 38 Jan. 38 Jan. 38 Jan. 39 Jan. 30 Jan. 31 Jan. 32 Jan. 33 Jan. 34 Jan.	0	Educational policies?	330	-	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) 34a Does the organization receive any financial aid or assistance from a governmental agency? 45b Has the organization's right to such aid ever been revoked or suspended? 46c If you answered "Yes" to either 34a or b, please explain using an attached statement 35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.8 587, covering racial nondiscrimination? If "No," attach an explanation 36 Jan. 1975-1975-1975-1975-1975-1975-1975-1975-	f	Use of facilities?	331		
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of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.		- · · · · · · · · · · · · · · · · · · ·			1
of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.		-			
	35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4 05			
		of Rev Proc 75-50, 1975-2 C.B 587, covering racial nondiscrimination? If "No," attach an explanation			<u> </u>

Sc	hedule A (Form 990 or 990-EZ) 2007 M	ILLVILLE SR	HIGH SCHOO	OL CLAS	SS O	<u>F 22</u>	-37	693	64	Page 6
ŧ	Part VI-A Lobbying Expend	-			_			,		
<u></u>	(To be completed eck ▶ a I if the organization belor						N/A			
CII		n Lobbying Expen		<u> </u>	you che	cked "a" and (a Affiliated tota)	ed contr	ol" provisions app (b) To be comple	ted
	(The term "expendi	ures" means amounts	naid or incurred)		1	tota	ıls		for all electin organization	g
36	Total lobbying expenditures to influence			110	36					
	Total lobbying expenditures to influence	· · · · · · · · · · · · · · · · · · ·			37	•			· <u>-</u>	
	Total lobbying expenditures (add lines 3	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		38					
	Other exempt purpose expenditures	,			39					
40	Total exempt purpose expenditures (add	l lines 38 and 39)			40					
41	Lobbying nontaxable amount Enter the	amount from the follow	ng table-							
	If the amount on line 40 is-	The lobbying no	ntaxable amount is-							
	Not over \$500,000	20% of the amount	on line 40							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$500,0	000						
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10%	of the excess over \$1,000	0,000	41					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% o	f the excess over \$1,500,	000						
	Over \$17,000,000	\$1,000,000								
	Grassroots nontaxable amount (enter 25	•			42					
	Subtract line 42 from line 36 Enter -0- if				43					
44	Subtract line 41 from line 38 Enter -0- if	line 41 is more than lin	e 38		44					
	Caution: If there is an amount on either	lina 43 ar lina 44 yay r	nust file Form 4720							
_	Caution: If there is all amount on either		aging Period Und	ler Sectio	n 501	(h)				
	(Some organization	ns that made a section				• •	alumne	helow		
		See the instructions for			-		Jidiiiiii	Delow		
							na Ba	-i - d		
			Lobbying Expe	maitures Di	iring 4-	Tear Averagi	ng Pei	rioa		
	Calendar year (or	(a)	(b)	(c	•		(d)		(e)	
	fiscal year beginning in)	2007	2006	200)5	2	004	\rightarrow	Total	
45	Lobbying nontaxable amount									
	Lobbying ceiling amount (150% of		·				***********			
	line 45(e))									
47	T-4-11-64									
4/	Total lobbying expenditures					-				
<u>48</u>	Grassroots nontaxable amount								_	
49	Grassroots ceiling amount (150% of									
_	line 48(e))									
= 0	Consessate labelings are supported to the									
****	Grassroots lobbying expenditures Part VI-B Lobbying Activity	by Nonelecting F	Public Charities							
•	(For reporting only	•		nlete Part	\/I_ Δ \	(See nage	14 6	of the	instructions \	N/I
Du	ring the year, did the organization attempt					(Occ page	140	1 110	mstructions.	11/1
	empt to influence public opinion on a legis		-	-	'''		Yes	No	Amount	
а			auto, amongo and add	•						*******
b	Paid staff or management (Include co	mpensation in expense	s reported on lines c th	rough h.)						
c				5,						
d	Mailings to members, legislators, or th	e public		٠		•				
е	Publications, or published or broadcas	t statements								
f	Grants to other organizations for lobby	ing purposes								
g	Direct contact with legislators, their sta	iffs, government official	s, or a legislative body	,		•				
h	Rallies, demonstrations, seminars, coi	nventions, speeches, le	ctures, or any other m	eans						
i	Total lobbying expenditures (Add lines	c through h.)				•				
	If "Yes" to any of the above, also attac	h a statement giving a	detailed description of	the lobbying	activitie	es				

Sabadula A (Fa	000 or 000 EZ) 2007	MTT.T.371	LLE SR HIGH SCHOO	OL CLASS OF 22-376936	Л	Dogo 7
Part VII				ns and Relationships With Nonchari		
,	-	_	ee page 14 of the instruction			
51 Did the re	porting organization direct	ly or indirect	tly engage in any of the following wit	h any other organization described in section		
501(c) of	the Code (other than secti	on 501(c)(3)	organizations) or in section 527, re	lating to political organizations?		
		zation to a ne	onchantable exempt organization of			Yes No
(i) Ca					51a(i)	X
, ,	ner assets				a(ii)	X
b Other tran						_U
	es or excnanges or assets rchases of assets from a n		chantable exempt organization	•	b(i)	X
` '	rchases of assets from a n ntal of facilities, equipment		, ,		b(ii) b(iii)	X
• •	mbursement arrangement		35613		b(iv)	x
• •	ans or loan guarantees				b(v)	X
, ,	formance of services or m	nembership (or fundraising solicitations		b(vi)	X
			ner assets, or paid employees		С	X
d If the ans	wer to any of the above is	"Yes," comp	olete the following schedule Column	(b) should always show the fair market value of	the	
goods, ot	her assets, or services give	en by the re	porting organization. If the organizat	tion received less than fair market value in any		
transactio	on or sharing arrangement,	, show in co	lumn (d) the value of the goods, other	er assets, or services received		
(a) Line no	(b) Amount involved	Namaa	(c)	(d)		
	Amount involved	Name o	f noncharitable exempt organization	Description of transfers, transactions, and sha		
N/A						
						
		<u> </u>				
		<u> </u>				
52a la tha ann	an and an alternative and an a	ath, affiliated	with an related to one or more too.			
-	•	-	with, or related to, one or more tax- han section 501(c)(3)) or in section a		▶ v	es X No
	complete the following sch		man section 30 (c)(3)) of in section :	521 ·		65 22 110
	(a)		(b)	(c)	· · · · · ·	
	Name of organization		Type of organization	Description of relationship		
N/A						
						
			 			
		•		-		
						
			<u></u>			
			 			
				 		

Page 1 393 393 Gain/ -Loss Depr Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other Cost & Expense 393 393 Sale Price **Federal Statements** Date Sold Date Acquired 1331 MILLVILLE SR HIGH SCHOOL CLASS OF Whom Sold Desc VANGUARD ST FEDERAL FUND How Rec'd FYE: 12/31/2007 TOTAL 22-3769364

1331 MILLVILLE SR HIGH SCHOOL CLASS OF 22-3769364 FYE: 12/31/2007

Federal Statements

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•		FMV Expl		
		BV Expl		
Allocations		Book Value		0
ther Grants and	Class of Activity	NonCash Contrib	\$	\$ 0
190, Part II, Line 22b - Other Grants and Allocations	nship Irg	Cash Contrib	\$ 750 \$	\$ 750 \$
Statement 2 - Form 990, Pa	Relationship to Org	Description of Property	o,	o,
State	Name Address	Date of Gift	6/15/07	
				TOTAL

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Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	_	otal enses	Program Service		Mgt & General		Fund- Raising
EXPENSES	\$		\$	\$		\$	
NJ ANNUAL CORP. REPORT		25			25	_	
TOTAL	\$	25	\$	0 \$_	25	\$_	0

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22-3769364

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Statement 4 - Form 990, Part III - Organization's Primary Exempt Purpose

Description

THE ORGANIZATION WAS FORMED TO PROVIDE SCHOLARSHIPS TO WORTHY GRADUATES OF MILLVILLE SENIOR HIGH SCHOOL IN ORDER TO FURTHER THEIR FORMAL EDUCATION AT HIGHER INSTITUTIONS OF LEARNING.

Statement 5 - Form 990, Part III, Line e - Other Program Services

Description

SCHOLARSHIP RECIPIENTS ARE CHOSEN BY A COMMITTEE ESTABLISH -ED BY THE MILLVILLE (NJ) PUBLIC SCHOOL DISTRICT BASED UPON THE CRITERIA ESTABLISHED BY THE ENTITY'S BOARD OF DIRECTORS.

1331 MILLVILLE SR HIGH SCHOOL CLASS OF

22-3769364

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Statement 6 - Form 990, Part IV, Line 54a - Publicly Traded Securities

Description	Beginning of Year	End of Year	Basis of Valuation
CORPORATE STOCK VANGUARD ST FEDERAL FUND VANGUARD GROWTH & INCOME FUND	\$ 14,171 3,917	\$ 14,557 3,952	
TOTAL ·	\$ 18,088	\$ 18,509	

Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	 End of Year
UNREALIZED GAIN/LOSS ON ASSETS	\$	\$ 14
TOTAL	\$0	\$ 14

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Federal Statements

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Statement 8 - Schedule A, Part III, Line 3a - Explanation of Grant/Loan Qualifications

Description

SCHOLARSHIP RECIPIENTS ARE CHOSEN BY A COMMITTEE ESTABLISHED BY THE MILLVILLE (NJ) PUBLIC SCHOOL DISTRICT BASED UPON THE CRITERIA ESTABLISHED BY THE ENTITY'S BOARD OF DIRECTORS.