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Form **990-EZ** 

Department of the Treasury

For the 2007 calendar year, or tax year beginning

Internal Revenue Service

SCANNED JUL 1 5 2010

# Short 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)

Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form

and ending

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2007

Open to Public Inspection

В		if applicable	Please	C Name of organization	-	•			D Employ	er ider	ntification number
<u>_</u>	i	ss change	use IRS label or	100 BLACK MEN OF	SAVANNAH INC					58-	2317389
<u>_</u>	Name	change	print or	Number and street (or P O	box, if mail is not delivered to	street address)	F	Room/suite	E Teleph		
<u> </u>	Initial i	return	type.				İ		·		
$\perp$	Termır	nation	See Specific	P O BOX 14606							-560-8865
X	Amen	ded return	Instruc-	City, town, or country		State	ZIF	° + 4	F Group	Exem	ption
	Applic	ation pending	tions.	SAVANNAH	ī.	GA	31	416-1606	Numbe	r	<b>•</b>
•	Sec	tion 501(c)(3)	organizat	ions and 4947(a)(1) nor	nexempt charitable tr	rusts must attac	:h	G Accour	nting metho	od [	Cash X Accrual
			a com	oleted Schedule A (For	m 990 or 990-EZ).			Other (	(specify)	<b>&gt;</b>	
								H Check	▶ 🔲	if the	e organization
1	Websi	ite: ▶ <u>100BL</u>	ACKMEN					ıs not i	required to	attac	h
J	Organi	ization type (che	eck only on	e)— X 501(c) ( 3	) <b>◀</b> (insert no )	4947(a)(1) or _	527	Sched	ule B (Forn	n 990,	, 990-EZ, or 990-PF)
K	Check	. ▶ if the o	organizatio	on is not a section 509(a)	(3) supporting organiz	ation and its gro	ss rece	ipts are nor	mally not r	nore t	than \$25,000
				e organization chooses		<del></del>					
				9 to determine gross re						<del>- '</del>	97,627
P	art I	Revenue,	Expens	es, and Changes ir	n Net Assets or Fi	und Balances	s (See	page 55	of the in:	struc	tions)
	1			rants, and similar amo					. 1		10,250
	2			nue including governi	ment fees and contr	acts			_ 2		
	3	•		d assessments .					3	<del>- + -</del>	18,619
	4	Investment				1 -			4	<u> </u>	113
	5a			ale of assets other tha	•	5a	_		——— Ì à		
	b			asis and sales expens						ka	_
	C			of assets other than inve	•					C	0
Revenue	6	Gross reven		ctivities (attach sched icluding \$		is from <b>gaming</b> contributions	g, cnec	k nere ▶		\	
V.	а	reported on	•	y		CONTIDUTIONS 6a	. 1	6	8,645	٠ ،	
8	ь	•	•	s other than fundraisin	Manansas	. 6b			1,874	~^^	
	c			from special events ar					6		36,771
	7a			ory, less returns and a		7a	1	•		k Z	00,777
	b	Less cost of				7t	<del></del>				
	С			from sales of inventor	y Subtract line 7b f				7	C	0
	8	Other revenu	ue (descr	ribe ▶	-				) 8		
	9	Total revenue	ue. Add I	ines 1, 2, 3, 4, 5c, 6c,	7c, and 8	POE	777		> g		65,753
	10			nounts paid (attach so	chedule)	1	CEI	AFD	1		
	11	Benefits paid			•	1 1					355
es	12	Salaries, oth	er compe	ensation, and employe	ee benefits	MA'	Y 19	2010			
Expenses	13			other payments to in		ors (n)		,	701		8,239
ğ	14			ties, and maintenance		000		1	~/ L¹		450
Ш	15 16			, postage, and shippin cribe ► <u>See attach</u> e		·OG	NEM	I, UT	) 1		156 38,608
	17	Total expen	ises (desi	l lines 10 through 16	ed Statement				'/_ <del>     </del>		
_	18			the year Subtract line	e 17 from line 9				1	_	47,358 18,395
Net Assets	19			llances at beginning o		column (A)) (r	nust ac	ree with	200		10,000
ş				orted on prior year's i		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	1:		8,597
_ <b>5</b>	20			assets or fund balance		ion)			2		413
<b>Z</b>	21			lances at end of year					▶ 2		27,405
P	art II	Balance S	Sheets-	-If Total assets on line	e 25, column (B) are	≥ \$250,000 or r	nore, fi	le Form 9	90 instead	d of F	
			(Se	e page 60 of the instri	uctions)			(A) Begi	nning of yea	r	(B) End of year
22		h, savings, an	ıd ınvestr	nents					13,217	22	26,405
23	Land	d and building								23	
24	Othe	er assets (des	cribe 🕨	See attached state	ment		_ )		1,000		1,000
25	Tota	ıl assets							14,217		27,405
23/24/25/25/27/	Tota			See attached sta			_ )		5,620		
27	Net			ces (line 27 of column				<u> </u>	8,597	27	27,405
FS	r Priva	cy Act and Par	perwork F	Reduction Act Notice, s	ee the separate instr	uctions.					Form <b>990-EZ</b> (2007)
by.	~/										, \

Par	t III	Statement of Progr	ram Service Acc	omplishme	ents (See pa	ge 60 of the inst	ructions)	}	Expens	es	
Wha	it is the	organization's primary	exempt purpose?	To mentor a	at-risk African	American vouth	-		ired for		
		at was achieved in carryii					anner,		4) organi		
		services provided, the nu							947(a)(1 nal for ot		.S,
		DED MENTORING & E	•	_				optio.	101 01	nero /	
		NAH AREA MAINTAI									
-		OL PERFORMANCE		111011110111		7.9.1141911					
-	(Grants		\ If this amou	unt includes	foreign grants	check here	▶ 🗀	28a			750
-	(Grants							20a		4	<u>,750</u>
29	·										
				·	<b></b>						
		•	\ 15 th =		<i> </i>		<u> </u>				
-	(Grants				foreign grants		<u> </u>	29a			
30	<b></b>			·							
					<b></b>			1			
-	(Grants		<del> </del>	unt includes	foreign grants	s, check here	<u></u> ► <u>L</u>	30a			
		orogram services (attac	•		_		<b></b>				
	(Grants		0) If this amo			s, check here	<u> </u>	31a			0
32	Total p	program service expe	nses. Add lines 28	3a through 3	1a		<u> </u>	32		4	,750
Pai	t IV	List of Officers, Dire	ectors, Trustees,	and Key Em	<b>ployees</b> (List e	each one even if not co	ompensated See pag	ge 61 of t	the instru	ctions	)
	-				and average	(C) Compensation	(D) Contribution			xpens	e
		(A) Name and addres	SS		per week I to position	(If not paid, enter -0)	employee benefit p deferred compens		accou other a		ces
Na	me N/A	Str N/A	<u> </u>	Title	rto position	Cital C.,	deletted compens	2.0011	0.0.0.0		
	City	ST	ZIP	Hr/WK	00	0					
Na	me	Str		Title							
	City	ST	ZIP	1 Hr/WK	00	0					
Na	me	Str		Title						-	
	City	ST	ZIP	Hr/WK	00	0					
Na	me	Str		Trtle							
	City	ST	ZIP	Hr/WK	00						
Pai	t V	Other Information	(Note the staten	nent require	ement in Gen	eral Instruction '	V)			Yes	No
33	Did th	ne organization make a	change in its activ	uties or meth	ands of condu	cting activities? If	"Yes " attach a				
-		ed statement of each of			1000 01 001100	ourig douvidos in			33		х
34		any changes made to	•	aovernina do	cuments but i	not reported to the	RS? If "Yes."		7.5		
		n a conformed copy of	•	<b>33</b>			,		34		х
35		organization had income f	•	es, such as the	ose reported on	lines 2, 6, and 7 (ai	mong others), but				
		eported on Form 990-T, at								,	
а	Did th	ne organization have ur	nrelated business	gross income	e of \$1,000 or	more or 6033(e) i	notice, reporting,	and			
	proxy	tax requirements?				-			35a		Х
b	If "Ye	s," has it filed a tax reti	urn on <b>Form 990-</b> 1	Γ for this year	Lλ				35b	N/A	
36	Was	there a liquidation, diss	solution, terminatio	n, or substar	ntial contraction	on during the year	? If "Yes," attach	а			
	stater								36		X
		amount of political exp			described in	the instructions	► 37a				
		ne organization file For							37b		X
38 a		ne organization borrow						ere any		<u></u>	<del> </del>
_		loans made in a prior y					eturn?		38a	<u> </u>	X
b		s," attach the schedule	specified in the lii	ne 38 instruc	tions and ente	er the amount			- 1	<b>.</b>	
20	involv						38b			[	
39		c)(7) organizations. Ent		0 مطلعمات			200				1
		ion fees and capital co			culities		39a 39b		_		1

806 East 67th Street, Ste C, Savannah, GA 31405

if self-employed),

address, and ZIP + 4

Form **990-EZ** (2007)

Phone no

**▶** 912-352-8484

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

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

Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2007

Employer identification number

100 BLACK	MEN OF SAVANNAH, INC			<u> 58-2317389</u>	
Part I	Compensation of the Five High (See page 1 of the instructions L	- · ·			nd Trustees
(a) Name	and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE					
Total number of	of other employees paid over \$50,000	0	( )		2 10 34
Part II-A	Compensation of the Five High	nest Paid Independen	t Contractors fo	r Professional S	ervices
r art II-A					
	(See page 2 of the instructions L		individuals or fire	ns) if there are no	one, enter "None.")
(a) Nan	ne and address of each independent contractor p	paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE					
					_
Total number of professional se	of others receiving over \$50,000 for ervices	0	% C	·, · · · ·	* '
Part II-B	Compensation of the Five High (List each contractor who perform firms. If there are none, enter "New York Property of the Prop	med services other than	n professional se		
			<del>′</del>		(-) (0
NONE	ne and address of each independent contractor p	oaid more than \$50,000	( <b>b</b> ) Type	of service	(c) Compensation
	<del></del>				·
Total number of \$50,000 for other	of other contractors receiving over ner services	0			

58-2317389

Part	IV	Reason for Non-Private	Foundation S	tatus (See pages 4 thro	ough 8 of the	instructions)		
I certif	fy tha	t the organization is not a private f	oundation becaus	e it is (Please check only O	NE applicable be	ox )		
5		A church, convention of churches	, or association of	churches Section 170(b)(1	)(A)(ı)			
6		A school Section 170(b)(1)(A)(II)	(Also complete P	art V )				
7		A hospital or a cooperative hospit	al service organiz	ation Section 170(b)(1ֻ)(A)(ii	1)			
8		A federal, state, or local government	ent or governmen	tal unit Section 170(b)(1)(A)	(v)			
9		A medical research organization and state		nction with a hospital Secti City		(III) Enter the h	ospital's name, city,	
10		An organization operated for the b			rated by a gover	nmental unit Se	ction 170(b)(1)(A)(iv)	
11 a		An organization that normally rece 170(b)(1)(A)(vi) (Also complete th			overnmental unif	t or from the gen	eral public Section	
11 b		A community trust Section 170(b	)(1)(A)(vi) (Also c	omplete the Support Scheo	lule in Part IV-A	.)		
12	X	An organization that normally receipts from activities related to it of its support from gross investme acquired by the organization after	ts charitable, etc., ent income and un	functions—subject to certain related business taxable inc	n exceptions, ar ome (less sectio	nd <b>(2) no more t</b> on 511 tax) from	han 33 1/3% businesses	
13		An organization that is not controller requirements of section 509(a)(3)					e meets the	
		Туре І Ту	pe II	Type III-Functionally Integra	ated	Гуре III-Other		
		Provide the following info	ormation about	the supported organiza	ations. (See p	age 8 of the in	structions)	
		(a)	(b)	(c)	(0	d)	(e)	
Name	e(s) d	of supported organization(s)	Employer	Type of	ls the sા	pported	Amount of	
			identification	organization	organizatio	on listed in	support	
			number (EIN)	(described in lines	the sup	porting		
				5 through 12	organiz	zation's		
				above or IRC section)	governing o	locuments?		
					Yes	No		
					163	140	<del></del>	0
								0
								0
								0
								0
		·						0
Total		<u> </u>		·		<b>•</b>		0
14		An organization organized and op	erated to test for p	public safety Section 509(a)	(4) (See page 8	of the instruction	ns)	
	-							

	: You may use the worksheet in the instructions	•					_
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 20		(e) Total
15	Gifts, grants, and contributions received (Do	(4) 2000	(1) 2000	(0) 200	(4) = 0	-	(0) 10101
13	not include unusual grants. See line 28.)	6,000	15,700	11,905		5,380	38,985
16	Membership fees received	3,000	,			3,233	0
17	Gross receipts from admissions, merchandise						
••	sold or services performed, or furnishing of						
	facilities in any activity that is related to the						
	organization's charitable, etc., purpose	82,020	39,759	37,841	2	25,420	185,040
18	Gross income from interest, dividends,						· · · · · ·
	amounts received from payments on securities						
	loans (section 512(a)(5)), rents, royalties,					- 1	
	income from similar sources, and unrelated					ŀ	
	business taxable income (less section 511						
	taxes) from businesses acquired by the		+				
	organization after June 30, 1975	42	65	24		73	204
19	Net income from unrelated business	1					
	activities not included in line 18						0
20	Tax revenues levied for the organization's						
	benefit and either paid to it or expended on	]				1	
	ıts behalf						0
21	The value of services or facilities furnished to						
	the organization by a governmental unit	ĺ				ĺ	
	without charge. Do not include the value of						
	services or facilities generally furnished to the						_
	public without charge						0
22	Other income Attach a schedule Do not		İ				_
	include gain or (loss) from sale of capital assets						0
23	Total of lines 15 through 22	88,062	55,524	49,770	3	30,873	224,229
24	Line 23 minus line 17	6,042	15,765	11,929		5,453	39,189
25	Enter 1% of line 23	881	555	498		309	<i>5</i> 2
26	Organizations described on lines 10 or 11:	a Enter 2% of a	mount in column	(e), line 24		26a	0
b	Prepare a list for your records to show the name of a		•	,			* * * * * * * * * * * * * * * * * * * *
	governmental unit or publicly supported organization)						, ,
	amount shown in line 26a Do not file this list with y		the total of all thes	se excess amoun	ts 🕨	26b	
	Total support for section 509(a)(1) test Enter line 24,					26c	<u> </u>
d	Add Amounts from column (e) for lines 18	19				* 'ë	
	22	26	b			26d	0
e	·,	15-14-4 b., l., - 00-				26e	0.000/
f	Public support percentage (line 26e (numerator) of	•				26f	0 00%
27		nounts included in					
	prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such			ear from, each "di	squalified	person "	Do not
					(2003)		<del>-</del>
b	For any amount included in line 17 that was received	*	•				
	to show the name of, and amount received for each y		_	• •		•	• •
	\$5,000 (Include in the list organizations described in After computing the difference between the amount re						
	differences (the excess amounts) for each year	eceived and the lai	ger amount descr	ibed iii (1) oi (2),	enter the	30111 01 11	1636
	(222)		(2004)		(2003)		
	(2006) (2005)		(2004)	• • • • • • • • • • • • • • • • • • • •	(2003)		
С	Add Amounts from column (e) for lines 15	38,985 16	5				
-	17 185,040 20	21			<b>&gt;</b>	27c	224,025
d	<del> </del>	d line 27b total			<b>&gt;</b>	27d	0
e	Public support (line 27c total minus line 27d total)				<b>•</b>	27e	224,025
f	Total support for section 509(a)(2) test Enter amount	t from line 23. colui	mn (e)	▶ 27f	224,229		
g				•	<b>&gt;</b>	27g	99 91%
h	Investment income percentage (line 18, column (e	•		denominator))	▶_	27h	0 09%
28	Unusual Grants: For an organization described in lir	ne 10, 11, or 12 tha	t received any uni	usual grants durin	g 2003 th	rough 20	006, prepare

a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of

the nature of the grant Do not file this list with your return. Do not include these grants in line 15

35

Private School Questionnaire (See page 9 of the instructions ) Part V **NOT APPLICABLE** (To be completed ONLY by schools that checked the box on line 6 in Part IV) No Yes 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its ~ % brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 13 the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 ~ . vija If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) 2.4 ž. 2. 6 32 Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) 33 Does the organization discriminate by race in any way with respect to Students' rights or privileges? 33a Admissions policies? 33b Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? 33d Educational policies? 33e Use of facilities? 33f Athletic programs? 33g 33h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) 34 a 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? 34b If you answered "Yes" to either 34a or b, please explain using an attached statement

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

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Schedule A (Form 990 or 990-EZ) 2007 100 BLACK MEN OF SAVANNAH, INC. Page 6 Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions ) (To be completed ONLY by an eligible organization that filed Form 5768) if the organization belongs to an affiliated group Check ▶ b if you checked "a" and "limited control" provisions apply Check ▶a **Limits on Lobbying Expenditures** To be completed Affiliated group for all electing totals (The term "expenditures" means amounts paid or incurred) organizations 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 37 O 0 38 Total lobbying expenditures (add lines 36 and 37) 38 Other exempt purpose expenditures 39 39 Total exempt purpose expenditures (add lines 38 and 39) 40 40 Lobbying nontaxable amount Enter the amount from the following table-If the amount on line 40 is-The lobbying nontaxable 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 \$500,000 41 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 Grassroots nontaxable amount (enter 25% of line 41) 42 42 0 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 43 O 0 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 ol 0 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 13 of the instructions ) **Lobbying Expenditures During 4-Year Averaging Period** Calendar year (or (a) (b) (c) (d) (e) fiscal year beginning in) 2007 2006 2005 2004 Total Lobbying nontaxable amount 0 Lobbying ceiling amount (150% of line 45(e)) 0 46 47 Total lobbying expenditures 0 48 Grassroots nontaxable amount 0 Grassroots ceiling amount (150% of line 48(e)) 49 0 Grassroots lobbying expenditures 0

#### Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)
  - If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	Amount
	Х	
	Х	
	Х	
	Х	
	Х	
	Х	
	Х	
	Х	
		0

## 58-2317389 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions )

		Exchipt Organiz	utions (occ pe	age 14 of the moducions	· · · ·			
51					ng with any other organization described in se	ction		
	, ,			•	27, relating to political organizations?	ļ	Yes	No.
а			organization to a	noncharitable exempt organizat	ion of	£4.5/3\	res	No X
	(i) (				-	51a(i) a(ii)		$\frac{\hat{x}}{x}$
ь		Other assets transactions			<u> </u>	<u>a(II)</u>		
b			f accete with a noi	ncharitable exempt organization		b(i)		Х
	• • •			exempt organization	The state of the s	b(ii)		X
		Rental of facilities, eq		, ,		b(iii)		X
	• •	Reimbursement arran		233013	<b> </b>	b(iv)		X
		_oans or loan guarant	_			b(v)		X
		•		or fundraising solicitations		b(vi)		X
С			•	other assets, or paid employees		С		Х
d		-	-	· · · · · · · · · · · · · · · · · · ·	olumn (b) should always show the fair market	value		
	of the	goods, other assets, o	or services given t	by the reporting organization. If t	he organization received less than fair market e goods, other assets, or services received			
	(a)	(b)		(c)	(d)			
Lin	e no	Amount involved	Name of none	charitable exempt organization	Description of transfers, transactions, and share	ng arrang	ement	s
					<u> </u>			
				····				
						-		
		<u> </u>	<u> </u>					
	descri		of the Code (other	ed with, or related to, one or mo r than section 501(c)(3)) or in se		Yes	X	No
		(a)		(b)	(c)		_	
		Name of organization	1	Type of organization	Description of relationship			
				<u> </u>				
		-						
					-			
	-							

Explanations (990-EZ)	
Reasonable Cause	
1	
2	
3	
4	
5	
<u> </u>	
7	
8	
9	
General Explanation	
1 THE FORM 990-EZ AMENDED TO REFLECT ADDITIONAL FINANCIAL	INFORMATION OMITTED FROM THE ORIGINAL
2 RETURN	
3	
4	
5	
7	
8	
9	· · · · · · · · · · · · · · · · · · ·
10	
Line 1 (990-EZ) - Contributions, gifts, grants, and simil	ar amounts received
1 Contributions	1 500
2 NonCash Contributions .	2
3. Mombarship dues and assessments (contributions from the public)	

<u>Line 1 (990-EZ)</u> - Contributions, gifts, grants, and similar amoun	nts received	
1 Contributions	1	500
2 NonCash Contributions .	2	
3 Membership dues and assessments (contributions from the public)	3	
4 Government contributions (grants)	4	····
5 Commercial co-venture	. 5	3,000
6 Special events contributions (Line 6 - Special Events)	6	0
7 SCHOLARSHIP	7	6,750
8	8	
9	9	
10 Total	. 10	10,250

Line 6 (990-EZ) - Special events and activities

1 Special event name	Event A GALA	Event B	Event C	All others	Totals
1a Number of special events	1				
2 Gross receipts	68,645			2	68,645
3 Less contributions				3	0
4 Gross revenue	68,645	0	0	0 4	68,645
5 Less direct expenses	31,874			5	31,874
6 Net income or (loss)	36,771	0	0	0 6	36,771

Lin	e 24 (990-EZ) - Other assets	1,000	1,000
		Beginning	End
1	Refundable Deposits	1,000	1,000
2١	Prepaid assessments		
3	Grants Receivable		
4			
5			
6			_
7			
8			
9			
10			