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Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047
2007
Open to Public Inspection

A For the 2007 calendar year, or tax year beginning , and ending

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☒ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
Enlisted Assoc of AR National Guard

Number and street (or P O box if mail is not delivered to street address) | Room/suite
P.O. Box 535

City or town, state or country, and ZIP + 4
North Little Rock AR 72115-0535

D Employer identification number
71-0393457

E Telephone number
501-212-5007

F Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☐ No

I Group Exemption Number ▶

M Check ▶ ☒ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website: ↖ **N/A**

J Organization type (check only one) ▶ ☒ 501(c) (**4**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **158,183**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	500		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	**Total** (add lines 1a through 1d) (cash $ 500 noncash $)			1e	500
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	67,907
3	Membership dues and assessments		See Statement 1	3	58,454
4	Interest on savings and temporary cash investments			4	2,335
5	Dividends and interest from securities			5	
6a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) Subtract line 6b from line 6a			6c	
7	Other investment income (describe ▶)			7	

8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other	
b	Less cost or other basis and sales expenses		8b		
c	Gain or (loss) (attach schedule)		8c		
d	Net gain or (loss) Combine line 8c, columns (A) and (B)				8d

9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐			
a	Gross revenue (not including $ of contributions reported on line 1b)	9a	28,987	
b	Less direct expenses other than fundraising expenses	9b	20,702	
c	Net income or (loss) from special events Subtract line 9b from line 9a			9c 8,285
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a			10c
11	Other revenue (from Part VII, line 103)			11
12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12 137,481
13	Program services (from line 44, column (B))			13 48,193
14	Management and general (from line 44, column (C))			14 8,356
15	Fundraising (from line 44, column (D))			15 59,054
16	Payments to affiliates (attach schedule)			16
17	**Total expenses.** Add lines 16 and 44, column (A)			17 115,603
18	Excess or (deficit) for the year Subtract line 17 from line 12			18 21,878
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 109,300
20	Other changes in net assets or fund balances (attach explanation)			20
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20			21 131,178

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
DAA

Form **990** (2007)

12

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions)

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
22a Grants paid from donor advised funds (attach schedule) (cash $ non-cash $) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ non-cash $) If this amount includes foreign grants, check here ▶ ☐	22b				
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 Part V-B	25b				
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries 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	985		985	
32 Legal fees	32	293		293	
33 Supplies	33	1,208		1,208	
34 Telephone	34	1,591		1,591	
35 Postage and shipping	35	836	836		
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38	3,776	3,776		
39 Travel	39				
40 Conferences, conventions, and meetings	40	14,084	14,084		
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	4,791		389	4,402
43 Other expenses not covered above (itemize) a See Statement 2	43a	88,039	29,497	3,890	54,652
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	115,603	48,193	8,356	59,054

Joint Costs. Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $, (ii) the amount allocated to Program services $,

(iii) the amount allocated to Management and general $, and (iv) the amount allocated to Fundraising $

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

What is the organization's primary exempt purpose?

▶ **To improve the standing of enlisted Guard members**

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a	See Statement 3 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	48,193
b	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	48,193

Part IV Balance Sheets (See the instructions.)

	Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing			12,547	45	24,354
	46 Savings and temporary cash investments			71,004	46	83,428
	47a Accounts receivable	47a				
	b Less allowance for doubtful accounts	47b			47c	
	48a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att schedule)				50b	
	51a Other notes and loans receivable (attach schedule) See Worksheet	51a	100			
	b Less allowance for doubtful accounts	51b		100	51c	100
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges				53	
	54a Investments—publicly-traded securities ▶ ☐ Cost ☐ FMV				54a	
	b Investments—other securities (attach schedule) ▶ ☐ Cost ☐ FMV				54b	
	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	41,053			
	b Less accumulated depreciation (attach schedule) See Statement 4	57b	17,911	25,649	57c	23,142
	58 Other assets, including program-related investments (describe ▶ See Statement 5)				58	154
	59 **Total assets** (must equal line 74) Add lines 45 through 58			109,300	59	131,178
Liabilities	60 Accounts payable and accrued expenses				60	
	61 Grants payable				61	
	62 Deferred revenue				62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a Tax-exempt bond liabilities (attach schedule)				64a	
	b Mortgages and other notes payable (attach schedule)				64b	
	65 Other liabilities (describe ▶)				65	
	66 **Total liabilities.** Add lines 60 through 65			0	66	0
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted			109,300	67	131,178
	68 Temporarily restricted				68	
	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72 (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			109,300	73	131,178
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			109,300	74	131,178

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	137,481
b	Amounts included on line a but not on Part I, line 12			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	137,481
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify)	d2		
	Add lines d1 and d2		d	
e	**Total revenue** (Part I, line 12) Add lines c and d	▶	e	137,481

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	115,603
b	Amounts included on line a but not Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	115,603
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify)	d2		
	Add lines d1 and d2		d	
e	**Total expenses** (Part I, line 17) Add lines c and d	▶	e	115,603

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Statement 6				

Part 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 ▶			
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 " If "Yes," attach a statement that includes the information described in the instructions	75c		X
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
N/A				

Part VI Other Information (See the instructions.)

			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? If "Yes," attach a conformed copy of the changes	77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b	X	
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			
81a	Enter direct and indirect political expenditures (See line 81 instructions)	81a 0		
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part 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
b	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) 82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b		
85a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85a	X	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b	X	
	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			
c	Dues, assessments, and similar amounts from members 85c			
d	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
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 following tax year?	85h		
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 86a			
b	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	Gross income from other sources (Do not net amounts due or paid to other 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		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
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 transaction?	89e		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 at any time during the year?	89g		X

90a List the states with which a copy of this return is filed ▶ None

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions) 90b 0

91a The books are in care of ▶ SGT Stephanie Hernandez Telephone no ▶ 501-212-5007

Located at ▶ 2975 Spring Court Mabelvale, AR ZIP + 4 ▶ 72103

			Yes	No
b	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, securities account, or other financial account)?	91b		X
	If " Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts			

Part VI Other Information (continued)

		Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? 91c		X
	If "Yes," enter the name of the foreign country ▶		
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 VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

		Unrelated business income		Excluded by section 512, 513, or 514		(E)
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93	Program service revenue					
a	Statewide conf bk	511120	66,652			
b	Life Ins. commissions	524298	1,255			
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					58,454
95	Interest on savings and temporary cash investments			14	2,335	
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate					
a	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events			1	8,285	
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a					
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))		67,907		10,620	58,454
105	**Total** (add line 104, columns (B), (D), and (E))				▶	136,981

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
94	Members dues allow the association, in conjunction with the national organization, to work on projets to improve standing and welfare of the Enlised National Guard.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes	☒ No

Note: If "Yes" to **(b)**, file Form 8870 **and** Form 4720 (see instructions)

Part XI **Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity		X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer

Date 7 Sep 2012

Stephanie Hernandez, Treasurer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Date 9/06/12

Check if self-employed ▶ ☐

Preparer's SSN or PTIN (See Gen Instr X) P00299466

Firm's name (or yours if self-employed), address, and ZIP + 4

Frazier, Rickels & Bailey, P.A.
415 North McKinley, Suite 1100
Little Rock, AR 72205

EIN ▶

Phone no ▶

Federal Statements

Form 990, Part I, Line 1b - Direct Public Support

Description	Cash	Noncash	Total
	$ 500	$	$ 500
Total	$ 500	$ 0	$ 500

Special Events Schedule

Form **990**

For calendar year 2007, or tax year beginning , and ending

2007

Name

Enlisted Assoc of AR National Guard

Employer Identification Number

71-0393457

	(A)	(B)	(C)	Others	Total
Gross receipts	28,987	0	0	0	28,987
Less contributions	0	0	0	0	0
Gross revenue	28,987	0	0	0	28,987
Less direct expenses	20,702	0	0	0	20,702
Net income (loss)	8,285	0	0	0	8,285

Description (A) **Fundraising events**

(B)

(C)

Others

Forms **990 / 990-PF**

Other Notes and Loans Receivable

2007

For calendar year 2007, or tax year beginning , and ending

Name: **Enlisted Assoc of AR National Guard**

Employer Identification Number: **71-0393457**

Form 990, Part IV, Line 51a - Additional Information

	Name of borrower	Relationship to disqualified person
(1)	Other receivables	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

	Security provided by borrower	Purpose of loan
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)		100	100	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Totals		100	100	

Federal Statements

Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
Membership dues	$ 58,454
Total	$ 58,454

Federal Statements

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
	$	$	$	$
Statewide conf bk				
Commissions	54,652			54,652
Expenses				
Merchant fees	442		442	
Bank service charges	302		302	
Board meeting expenses	561		561	
Gifts and awards	2,056		2,056	
Legislative activities	1,378	1,378		
National (EANGUS) dues	20,179	20,179		
National (EANGUS) expense	7,940	7,940		
UBTI taxes paid	500		500	
State income taxes	29		29	
Total	$ 88,039	$ 29,497	$ 3,890	$ 54,652

Statement 3 - Form 990, Part III, Line a - Statement of Program Service Accomplishments

Description
The Association works toward improving the standing of the enlisted National Guard members in the community and also in obtaining additional benefits through efforts of the National Guard Associations. These efforts include a statewide convention for the members of the associaiton; distribution of a newsletter to the members; executive officers and board members attending local and national conferences to further the purpose of the association.

Statement 4 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Depr	End of Year	Accum Depr
Machinery and equipment	$ 38,769	$ 13,120	$ 41,053	$ 17,911
Total	$ 38,769	$ 13,120	$ 41,053	$ 17,911

Statement 5 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
Backup withholdings	$	$ 154
Total	$ 0	$ 154

Statement 6 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MSG Ken Gillmore 21350 Missouri Ave N. Little Rock AR 72218	President	0	0	0	0
1SG James Troy 811 Trammel Road Sherwood AR 72117	Past Pres.	0	0	0	0
SMSgt John Fuller 6409 Fallstone Rd Ft. Smith AR 72916	Director	0	0	0	0
Msgt Cheryl Zorn P.O. Box 259 Lavaca AR 72941	Secretary	0	0	0	0
SGT Maryah Osborn 14446 Hwy 31N Ward AR 72172	Treasurer	0	0	0	0
SRA Michelle Romp 3805 Souix Trail Jacksonville AR 72076	Director	0	0	0	0
TSgt Kevin Miller 3621 Jackson #1 Bradford AR 72020	Director	0	0	0	0
SSG Jeffrey J. Frisby 144 Oklahoma Avenue Jacksonville AR 72076	Director	0	0	0	0
SFC Kevin Davis 26 Preston Lane Vilonia AR 72173	Director	0	0	0	0

Statement 6 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
SFC Ronald Haynes 10245 SW Campbell Road Fayetteville AR 72701	Director	0	0	0	0
SFC Cliff Winberry 1840 CR 473 Piggot AR 72454	Director	0	0	0	0
Msgt Myra A. Cross 991 Brockington Rd, #E24 Sherwood AR 72120	1st Vice Prs	0	0	0	0
Msgt Joyce M. Jackson 102 Creekwood Dr Jacksonville AR 72076	Director	0	0	0	0
1Sgt Don Breshears 6605 Kenwood Cammack Village AR 72207	Director	0	0	0	0
SSG Regina Powell 4002 Fairplay Rd. Benton AR 72019	2nd Vice Prs	0	0	0	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
1	Office equipment	7/01/92	1,100				1,100	7	MO	S/L	1,100	0
3	Computer	7/01/94	600				600	5	MO	S/L	600	0
4	Fish Cooker	7/01/94	3,000				3,000	7	MO	S/L	3,000	0
5	HP Laser Printer	3/05/97	320				320	5	MO	S/L	320	0
6	Software	12/05/97	698				698	3	MO	S/L	698	0
7	Software	11/01/99	234				234	3	MO	S/L	234	0
8	Computer	11/29/00	1,604				1,604	5	MO	S/L	1,604	0
9	Digital camera	8/01/04	516				516	5	MO	S/L	249	104
10	Smoker trailer	7/26/05	20,669				20,669	7	MO	S/L	4,183	2,953
11	Laptop computer	6/12/05	1,429				1,429	5	MO	S/L	453	285
12	Freezer	10/13/05	397				397	7	MO	S/L	71	57
13	Smoker supplies	10/10/05	602				602	7	MO	S/L	107	86
14	Storage bldg - JAMAR	5/18/06	2,555				2,555	15	MO	S/L	99	171
15	6 Deep fryer baskets	8/03/06	800				800	7	MO	S/L	48	114
16	20' trailer w/tires	8/12/06	4,245				4,245	5	MO	S/L	354	849
17	Cajun Fryer	1/25/07	800				800	7	MO	S/L	0	105
18	Catering equipment	2/28/07	170				170	7	MO	S/L	0	20
19	Catering equipment	9/30/07	1,314				1,314	7	MO	S/L	0	47
	Total Other Depreciation		41,053				41,053				13,120	4,791
	Total ACRS and Other Depreciation		41,053				41,053				13,120	4,791
	Grand Totals		41,053				41,053				13,120	4,791
	Less: Dispositions		0				0				0	0
	Less: Start-up/Org Expensed		0				0				0	0
	Net Grand Totals		41,053				41,053				13,120	4,791

Federal Statements

Special Events Direct Expenses

Description	Amount
Column A	$
Fundraising events	
Supplies	18,068
Repairs/Maintenance	1,549
Merchandise	1,085
SubTotal	20,702
Total	20,702

Direct expenses other than fundraising expenses reported on Form 990, page 1, line 9b.