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# Form 990

Department of the Treasury

Internal Revenue Service

(HTA)

**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

Open to Public Inspection

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on 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants ar ations to others, the total expenses, and revenue, if any, for each program service reported.	nd
ribe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
es," describe these changes on Schedule O.	
ces?	☐ No
ne organization cease conducting, or make significant changes in how it conducts, any program	
	140
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no organization undertake any significant program consisce during the year which were not listed on	
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YOF THI  ne or rior es,"	RK FOR THE GROWTH AND DEVELOPMENT OF EE SMITH SENIOR HIGH SCHOOL, TO FOSTER ITS PROGER ENHANCE A HARMONIOUS RELATIONSHIP.  Organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?  Growth Services during the year which were not listed on Yes describe these new services on Schedule O.

Part	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II			
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to		_	
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes,"</i>			
	complete Schedule D, Part IV	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		х
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	1	X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		$t^{-}$	X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	<del>                                     </del>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<b>—</b> —	X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		Х
22 23	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.  Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete	22		Х
	Schedule J	23	<del>  -</del>	х
<b>24</b> a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
_	24b–24d and complete Schedule K If "No," go to question 25	24a	┼—	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		-
	to defease any tax-exempt bonds?	24c	+	$\vdash$
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<del> </del>	-
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		х

#### Part IV Checklist of Required Schedules (continued) Yes No 26 During the tax year, did any person who is a current or former officer, director, trustee, or key employee a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, 28a Χ b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," 28b Х c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . . . . 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Х Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37

Form **990** (2008)

The the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.  b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3a X  b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  4a 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)?  b 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  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a X	Par	V Statements Regarding Other IRS Filings and Tax Compliance				
U.S. Information Returns. Enter -0- if not applicable.  D. Enter the number of Forms W-26 included in line 1s Enter -0- if not applicable  c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prze winners?  2a. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return.  2b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1 a and 2a is greater than 250, you may be required to e-file this return (see instructions)  3b. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b. If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b. A. 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 accounties?  b. If "Yes," enter the name of the foreign country; ▶  b. If "Yes," enter the name of the foreign country; ▶  c. See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  3b. Was the organization a party to a prohibited tax shelter transaction?  b. Did any tissualizion as profity the organization that it was or is a party to a prohibited tax shelter transaction?  c. If "Yes," to question 3a or 5b, did the organization that they are yes dictation an express statement that such continutions or gifts were not tax deductible?  c. If "Yes," idd the organization include with every solication an express statement that such continutions or gifts were not tax deductible?  b. If "Yes," did the organization include with every solication an express statement that such continutions of qualified					Yes	No
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c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W.3, Transmital of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  2 It at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3b If "Yes," has it filed a Form 990-T for this year? If No," provide an explanation in Schedule O  4a 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. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," a question 5a or 5b, did the organization the Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Did the organization solicit any contributions that was or is a party to a prohibited tax shelter transaction?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may necelve deductible contributions under section 170(c).  8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  7 Organizations that may necelve deductible contributions under section 170(c).  8 Did the organization industry were such as a foreign to property for which it was required to file Form 8282?  7 Did the organization full with every solicitation and	•	U.S Information Returns. Enter -0- if not applicable	1a			
gaming (gambing) wannings to pinze winners?  2	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	_		l
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Satements, field for the caelindar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  4a 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)?  5b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts are such and financial Accounts.  5a Was the organization aparty to a prohibited tax shelter transaction and the such and financial Accounts.  5b If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reparding Prohibed Tax Shelter Transaction?  5c If "Yes," did the organization much with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Did the organization stat may receive deductible contributions under section 170(c).  5d Did the organization stat may receive deductible contributions under section 170(c).  5d Did the organization stat may receive deductible contributions under section 170(c).  5d Did the organization stat may receive deductible contributions under section 170(c).  5d Did the organization stat may receive deductible contributions under section 170(c).  5d Did the organization stat may receive deductible contributions under section 170(c).  5d Did the organization stat may the very solicitation an express statement that	C	Did the organization comply with backup withholding rules for reportable payments to vendors a	and reportable		ji	
Statements, filed for the calendar year ending with or within the year covered by this return.    1		gaming (gambling) winnings to prize winners?		1c		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  5 If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0  4 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)?  5 If "Yes," enter the name of the foreign country:  5 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts?  5 Was the organization approved posting requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts?  5 Was the organization approved post of the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibetal Tax Shelter Transaction?  5 Did the organization star Shelter Irransaction?  5 Did the organization star out in the wery solicitation an express statement that such contributions or gifts were not lax deductible?  6 Did the organization star may receive deductible contributions under section 170(c).  8 Did the organization star may receive deductible contributions under section 170(c).  9 Did the organization star may receive deductible contributions or gifts were not lax deductible?  10 Did the organization star may receive deductible contributions or gifts were not lax deductible?  11 Did the organization star may receive any funds, directly or indirectly, to pay premiums on a personal benefit contriac?  12 Did the organization star may receive any funds, directly or indirectly, to pay premiums on a personal benefit contriac?  13 Did the organization make any taxable distributions under section 49690.	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b If "Yes," has tifled a Form 990-T for this year? If "No," provide an explanation in Schedule O  4a 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)?  b 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  and Financial Accounts  and Financial Accounts and Financial Accounts  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," of uquestion 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  b If "Yes," did the organization short any contributions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization shart any receive deductible contributions under section 170(c).  a Did the organization shart any receive deductible contributions properly for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization shart any receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  For all contributions of qualified intellectual property, did the organization file Form 899 as required?  Por all contributions		Statements, filed for the calendar year ending with or within the year covered by this return .	2a			
Instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3 If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3 Al 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?)  5 If "Yes," enter the name of the foreign country: ▶  5 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization and party to a prohibited tax shelter transaction?  5 If "Yes," to question 5 a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, never early funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Tord indicate the number of Forms 8282 filed during the year?  9 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  10 Did the organization make any taxable distribution	b	If at least one is reported on line 2a, did the organization file all required federal employment ta	x returns?	2b		
Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  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, or other financial account).  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  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6a Did the organization at 5b Did the organization that any ereceive deductible for Ba86T-Disclosure by Tax-Exempt Entity  Regarding Prohibited Tax Shelter Transaction?  6a Did the organization and the system of the very solicitation an express statement that such contributions or gifts were not tax deductible?  6b Did the organization hat may receive deductible contributions under section 170(c).  6c Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75°.  6c Did the organization sell, exchange, or otherwise dispose of tangbile personal property for which it was required to file Form 8282?  6c Did the organization sell, exchange, or otherwise dispose of tangbile personal property for which it was required to file Form 8282? filed during the year.  7c Did the organization sell, exchange, or otherwise dispose of tangbile personal property for which it was required to file Form 8282?  7d Did the organization sell, exchange or the file form the pode of the pode of the pode of the file form \$800 and the sell of the pode of the file form		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return	n (see			
this return?  b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  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)?  b 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  b Did any taxible party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Po Section 501(c)(7) organizations. Did the supporting organization, or a fund maintained by a sponsoring organization and other sponsoring organizations maintaining donor advised funds.  Did the organizat		instructions)			ļ	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a 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)?  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  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction? the fire year in quistream of the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5b X  If "Yes," did the organization in that was or is a party to a prohibited tax shelter transaction?  5b If Yes," did the organization in that were not tax deductible?  5c Did the organization shelt any contributions that were not tax deductible?  6a X  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75°  5b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If the organization of the value of the goods or services provided?  7c X  7d If the organization of the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7f Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizatio	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year of	covered by			<u> </u>
4a 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)?  b 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  b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5a Did the organization solicit any contributions that were not tax deductible?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or girts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$7572  d If "Yes," indicate the number of Forms \$282 filed during the year.  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or related person?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  Gross income from members or shareholders.  D Gross recepts, included on Form 990, Part VIII, lin		this return?		3a		X
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b   fY'es, "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  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   b   darny taxabile party notify the organization that it was or is a party to a prohibited tax shelter transaction?   5b   X   b   darny taxabile party notify the organization file Form 8889 6.T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?   5c   fI'Yes, " to question 5 acrost that year in the organization solict any contributions that were not tax deductible?   5c   Torganization shat may receive deductible contributions under section 170(c).   b   fI'Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   c   Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?   c   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   d   f''Yes," indicate the number of Forms 8282 filed during the year   e   Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?   f   Did the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract?   f   For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?   h   For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?   h   For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?   h   For contributions of qualified intellectual property of qualified intellectual	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
account)?  b 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  3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5 aor 55, did the organization file Form 886-T. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 Did the organization solicit any contributions that were not tax deductible?  6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quid contribution of more than \$750.  b If "Yes," add the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the organization make any time during the year?  9 Section 501(c)(7) organizations. Enter  Ini	4a			j		]
b 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  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Is the organization solicit any contributions that were not tax deductible?  7b If the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$757.  5c If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c If "Yes," indicate the number of Forms 8282 filed during the year.  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7f For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  10 de organization make any taxable		over, a financial account in a foreign country (such as a bank account, securities account, or ot	her financial		1	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5b ZX  Did the organization solicit any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8b If "Yes," did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  8c Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  8c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9c Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  8c Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations or a donor, donor advised funds.  9 Did the organization make and stribution to a donor, donor advised funds.  9 Did the organization make and stribution to a donor, donor advised funds.  10b Section 501(c)(7) organ		·		4a		X
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c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c	5a			5a		X
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b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?  Ta X  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  E Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  Th For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12.  Gross income from members or shareholders.  Did the organization file organizations. Enter:  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).				5c		_
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a	b	Gross income from other sources (Do not net amounts due or paid to other sources				
		against amounts due or received from them )	11b			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		f Form 1041?	12a		
	<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		ļ	

Part Vi Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

Ject	on A. Governing Body and Wanagement			
			Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
-	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
	Does the organization have members, stockholders, or other persons who may elect one or more members	<b>└</b>		
7a		<b>-</b> -	_	
	of the governing body?	7a	Х	<del></del>
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	9a		_X_
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		Х
Sect	ion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
•	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	البيد بي البيد البي البيد البيد ال	Х
a b	Other officers or key employees of the organization?	15b		x
U	Describe the process in Schedule O (see instructions)	.55		
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	16-		Х
	If "Yes." has the organization adopted a written policy or procedure requiring the organization to evaluate	16a		<u></u>
b				
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	401		النصا
	the organization's exempt status with respect to such arrangements?	16b		L
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	only)		
	available for public inspection Indicate how you make these available. Check all that apply			
	Own website Down website Down request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-	est		
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of	he		
	organization: •			

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compe	ensate any offic	er, dir	ect	or,	trus	stee, c	or k	ey employee.		
(A)	(B)	1			C)			(D)	(E)	(F)
Name and Title	Average	Positi				that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Lıllie Mae Jones Dırector	5	х						2,760	0	0
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	0			Γ				0		

Fal	Section A. Officers, Directors, Tru (A)	(B)	ipioy 	662	, and		jiles	COI	(D)	(E)	(F)
	Name and title	Average	Po	sition	•	•	hat app	oly)	Reportable	Reportable	Estimated
		hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
		0							0	0	0
		_ 0							0	0	0
		0							0	0	0
		0							0	0	0
		0.		ì					0	0	0
		0							0	0	0
		0							0	0	0
		0.							0	0	0
		0							0	0	0
		0			<u> </u>				0	0	0
		0.		ļ					0	0	0
		0	ļ				<u> </u>		0	0	0
		0							0		
<u>1b</u>	Total	<u> </u>					<u> </u>	<u>. ►</u>	2,760		<u> </u>
2	Total number of individuals (including those organization ▶ 0	e in 1a) who reco	eived	l moi	re tha	an \$	100,0	)00 i	n reportable cor	npensation from	Yes No
3	Did the organization list any <b>former</b> officer, employee on line 1a? <i>If</i> "Yes," <i>complete Sc</i>						, or h	_	st compensated		3 X
4	For any individual listed on line 1a, is the su the organization and related organizations of individual		50,00	00? /	f "Ye	s," c	omp	lete :	Schedule J for s	uch	4 X
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Y								rganization for		5 X
Sec	ction B. Independent Contractors										
1	Complete this table for your five highest concompensation from the organization.	mpensated inde	pend	dent	cont	acto	ors th	at re	ceived more tha	an \$100,000 of	
	(A) Name and business a	address							(B) Description of ser	vices	(C) Compensation
											0
								-			0
								$\vdash$			0
								<u> </u>			0
2	Total number of independent contractors (in compensation from the organization	ncluding those i	n 1) '	who	rece	ived	more	e tha	n \$100,000 in		

Form 990 (200		ASSOCIATION OF EE SMITH ALUMNI AND FRIENDS		56-1326674 Page 9			
Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts ots	1a	Federated campaigns 1a	0	ļ			
Contributions, gifts, grants and other similar amounts		Membership dues	<u>31,645</u>	İ			,
ts, (		Fundraising events 1c	0				
gif		Related organizations 1d	<u> </u>	ļ			
ns, imi		Government grants (contributions) 1e	0				
atio er s	f	All other contributions, gifts, grants, and					
혈		similar amounts not included above 1f	0				
on nd	_		0				
	h	Total. Add lines 1a–1f		31,645			
Program Service Revenue	_	<del> </del>	usiness Code				
evei	2a			0			
ě.	b			0			
Ž	C			0	-		
Se L	d			0			
Jran	e	All other program control solvenile		0			
roc	T	All other program service revenue .	•	0		<del> </del>	1
	g	Total. Add lines 2a–2f					
	3	Investment income (including dividends, interest, and	_				
		other similar amounts)		0			···········
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties	(II) Personal				
	6-		(II) Fersonal				
	6a						
	b	Less: rental expenses	0				
	d		<b>→</b>	0			
	-	Net rental income or (loss)	(II) Other	-			
	'a	assets other than inventory . 0	0				
	h	Less: cost or other basis					
	"	and sales expenses	0				
	l c	Gain or (loss)	0			•	
	ď	Net gain or (loss)	▶	0			
	8a	Gross income from fundraising					
ine.		events (not including \$ 0	ł				
Ven		of contributions reported on line 1c)	ĺ				
Re		See Part IV, line 18	o				
ē	ь	Less direct expenses b	0				
Other Revenue		Net income or (loss) from fundraising events	🕨	0			
•	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Less direct expenses b					
	C	Net income or (loss) from gaming activities	. ▶	0			
	10a	Gross sales of inventory, less					į
		returns and allowances a	0				
		Less cost of goods sold b					
	<u> </u>	Net income or (loss) from sales of inventory		0			
		Miscellaneous Revenue	Business Code				
	11a			0			<del></del>
	b			0			
	°	AB at a second		0	· · · · · · · · · · · · · · · · · · ·		<del> </del>
	d	All other revenue		0			
		Total. Add lines 11a-11d		0			<del> </del>
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c,	•	24.645	^	_ ا	
	L	9c, 10c, and 11e		31,645	0	C	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

•	All other organizations must complete column	(A) but are not req	uired to complete	columns (B), (C), a	nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments,			4	
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	0			Ì
4	Benefits paid to or for members .	0			
5	Compensation of current officers, directors,				
•	trustees, and key employees	ol			
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) .	ol		[	
7	Other salaries and wages	0		·····	
8	Pension plan contributions (include section 401(k)				
Ü	and section 403(b) employer contributions)	o			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
		o			
a	Management	0	····		<del></del>
b		175			· <del></del>
C	Accounting	0			<del></del>
d	Lobbying	2,760			2,760
e	Professional fundraising services. See Part IV, line 17	2,760			2,700
T	Investment management fees	0			
_ g	Other	3,497			
12	Advertising and promotion				
13	Office expenses	88			
14	Information technology	0		<del></del>	<del></del>
15	Royalties	0	-		
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			04.400
19	Conferences, conventions, and meetings .	21,489			21,489
20	Interest	0			
21	Payments to affiliates	0	0	<del></del>	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	100			
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				<u></u>
а		852			·····
b	BNK CHGS	206			<del></del>
С	POSTAGE	782			
d		0			
е		0			
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	29,949	0	0	24,249
26	Joint Costs. Check here ▶ If following				
_0	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation			}	
	Constitution	L		<u> </u>	

Page **11** 

Га		Dalance Sheet	(A) Beginning of year		-	(B End of		
	1	Cash-non-interest-bearing	. 1,078	1				2,773
	2	Savings and temporary cash investments		2				
Assets	3	Pledges and grants receivable, net	0	3				0
	4	Accounts receivable, net	0	4				0
	5	Receivables from current and former officers, directors, trustees, key						
		employees, or other related parties. Complete Part II of Schedule L .	.   o	5				0
	6	Receivables from other disqualified persons (as defined under section						
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete						
		Part II of Schedule L	0	6				0
ts	7	Notes and loans receivable, net	. 0	7				0
Se	8	Inventories for sale or use		8				
Ä	9	Prepaid expenses and deferred charges		9				
	10a	Land, buildings, and equipment: cost basis 10a	0 -					
	b							
		Part VI of Schedule D	0	10c				0
	11	Investments-publicly traded securities	0					0
	12	Investments—other securities. See Part IV, line 11	0					0
	13	Investments-program-related See Part IV, line 11	0					0
	14	Intangible assets	0	14				
		Other assets. See Part IV, line 11	0					0
,	15		1,078	_				2,773
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,078	17				2,113
ies	17	Accounts payable and accrued expenses	-	18				
	18	Grants payable		19				
	19	Deferred revenue			<del></del>	<del></del>		
Liabilities	20	Tax-exempt bond liabilities	. 0					0
	21	Escrow account liability Complete Part IV of Schedule D		21				
	22	Payables to current and former officers, directors, trustees, key	· ·					
ä		employees, highest compensated employees, and disqualified						
		persons. Complete Part II of Schedule L	0					0
	23	Secured mortgages and notes payable to unrelated third parties						0
	24	Unsecured notes and loans payable	0					0
	25	Other liabilities Complete Part X of Schedule D	0					0
	26	Total liabilities. Add lines 17 through 25	0	26				0
ses		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.						
an	27	Unrestricted net assets	. 1,078	27				2,773
Bal	28	Temporarily restricted net assets		28				
ᅙ	29	Permanently restricted net assets		29				
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.						
र्दे	30	Capital stock or trust principal, or current funds		30				
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del></del>			
ĕ	32	Retained earnings, endowment, accumulated income, or other funds		32			<del></del>	
ě	33	Total net assets or fund balances						2,773
_	34	Total liabilities and net assets/fund balances		1	<del>                                     </del>			2,773
Da	rt XI			<u> </u>	L			2,110
	IL VI	Financial Statements and Reporting					Yes	No
	Λ.	ccounting method used to prepare the Form 990. X Cash	Accrual Other		[			
1	A 14	Vere the organization's financial statements compiled or reviewed by an				2a	Х	<del> </del>
				•		2a 2b	<del>-^-</del>	X
	b W	Vere the organization's financial statements audited by an independent	aucountant ( , , , , , , , , , , , , , , , , , ,	ciabt c	ftho	<u> </u>	<b> </b>	<del>  ^-</del>
	c If	"Yes" to lines 2a or 2b, does the organization have a committee that as	nundenendent accounter?	signt 0	1 13 IC	20	·	
3		udit, review, or compilation of its financial statements and selection of a is a result of a federal award, was the organization required to undergo			•	2c	X	
	th	ne Single Audit Act and OMB Circular A-133?		•	•	3a	<u> </u>	<b>↓</b>
	h If	"Yes" did the organization undergo the required audit or audits?				3b	ı	1

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

### **Public Charity Status and Public Support**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ.

See separate instructions.

Name of the organization Employer identification number ASSOCIATION OF EE SMITH ALUMNI AND FRIENDS INC. 56-1326674 Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 9 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 exempt 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). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III–Functionally integrated Type II Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (iii) below, the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(iii) Provide the following information about the organizations the organization supports. (III) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (ii) EIN (i) Name of supported (described on lines 1-9 in col (i) listed in your organization in col the organization in support organization above or IRC section governing document? col.(i) of your (i) organized in the (see instructions)) support? Yes Yes Yes

Total

Part					1)(A)(iv) and	170(b)(1)(A)(	vi)
<u> </u>	(Complete only if you checked t	the box on line	<u>5, 7, or 8 of</u>	Part I)			
	ion A. Public Support		·				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	0	0	0	23,492	31,645	55,137
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0			0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	· · · · · · · · · · · · · · · · · · ·		0
<b>4 5</b>	Total Add lines 1-3.  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).	0	0	0	23,492	31,645	55,137
_6	Public support. Subtract line 5 from line 4						55,137
Sect	ion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans,	0	0	0	23,492	31,645	55,137
9	rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is	0	0	0			0
10	regularly carried on	0	0	0			0
11	Total support. Add lines 7 through 10.			, i			55,137
12	Gross receipts from related activities, etc. (s	see instructions	.) .			12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's fir		rd, fourth, or fif	th tax year as	a section 501(c	)(3) ► □
	ion C. Computation of Public Suppor		11. 12 44	(0)			0.000/
14 15	Public support percentage for 2008 (line 6, Public support percentage from 2007 Sched	dule A, Part IV-	A, line 26f			14   15	0 00%
16a	33 1/3% support test-2008. If the organiza and stop here. The organization qualifies a	is a publicly sup	ported organiz	ation			. ▶ 🗌
b	33 1/3% support test-2007. If the organization qualification qualification and stop here. The organization qualification qualification and stop here.	ies as a publicly	supported org	ganization .			. ▶ □
17a	10%-facts-and-circumstances-test-2008. or more, and if the organization meets the "the organization meets the "facts-and-circumstances test-2007.	facts-and-circur mstances" test	nstances" test The organizat	, check this bo ion qualifies as	x and <b>stop he</b> a publicly sup	re. Explain in Poported organiza	art IV how ation ▶ □
b	or more, and if the organization meets the "the organization meets the "facts-and-circuit	facts-and-circur	mstances" test	, check this bo	x and <b>stop he</b>	re. Explain ın F	Part IV how
18	Private foundation. If the organization did not ch	heck a box on line	e 13, 16a, 16b, 1	7a ,or 17b, chec	k this box and se	ee instructions	<b>▶</b> □

Par	Support Schedule for Organiz	ations Descr	ibed in Secti	ion 509(a)(2)			
•	(Complete only if you checked the	ne box on line	9 of Part I)				
Sect	ion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	0	0	0			0
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities furnished	j					
	in any activity that is related to the						
	organization's tax-exempt purpose	ol	o	ol			0
3	Gross receipts from activities that are not an		J	<u>_</u>			
•	unrelated trade or business under section 513			į			0
4	Tax revenues levied for the organization's						
•	benefit and either paid to or expended on						
	its behalf	ol	ol	o			0
5	The value of services or facilities	<del>-</del>					
	furnished by a governmental unit to the						
	organization without charge	0	ol	o			0
6	Total. Add lines 1-5	0	0	0	0	0	0
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
h	Amounts included on lines 2 and 3						
	received from other than disqualified		į.			İ	
	persons that exceed the greater of 1%					ľ	
	of the total of lines 9, 10c, 11, and 12 for						•
	the year or \$5,000						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from			- 1		<del>-</del>	
•	line 6)						0
Sec	tion B. Total Support		_ <del></del>	L			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
	Gross income from interest, dividends,		9				<u>_</u>
104	payments received on securities loans,						
	rents, royalties and income from similar						
	sources					İ	0
b	Unrelated business taxable income (less						
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
c	Add lines 10a and 10b	o	0	o	0	0	0
11	Net income from unrelated business			-			
	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets		·				
	(Explain in Part IV.)	0	0	0			0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						0
14	First five years. If the Form 990 is for the or	ganızation's firs	st, second, thire	d, fourth, or fifth	tax year as a	section 501(c)	(3)
	organization, check this box and stop here	=					▶ □
Sec	tion C. Computation of Public Support	Percentage		<del></del>			
15	Public support percentage for 2008 (line 8, c		ed by line 13 c	olumn (fl)		15	0 00%
16	Public support percentage from 2007 Schedu					16	0.00%
	tion D. Computation of Investment Inc			• • • •	<del>· · · · · · · · · · · · · · · · · · · </del>		0.0070
	Investment income percentage for 2008 (line			e 13. column 6	n)	17	0 00%
17	Investment income percentage for 2006 (line investment income percentage from 2007 Sc				' <i>))</i>	18	0 00%
18	·						
19a							
	not more than 33 1/3%, check this box and s						. ▶
b	33 1/3% support tests-2007. If the organization of						. —
	line 18 is not more than 33 1/3%, check this box a						▶
20	Private foundation. If the organization did n	ot check a box	on line 14, 19	a, or 19b, checl	k this box and	see instructions	s <b>▶</b>   X

Schedule A (Form	1 990 or 990-EZ) 2008	ASSOCIATION	ON OF EE SM	<u> MITH ALUMN</u>	I AND FRIEN	NDS INC.	5	6-1326674	Page 4
"Part IV	Supplemental	Information.	Complete th	nis part to pr	rovide the e	xplanation r	equired by	Part II, line 1	0;
•	Part II, line 17a	or 17b: or Pa	art III. line 12	. Provide an	v other add	itional inform	nation (se	e instructions	;)
	, a.c.i, iiio ii a	0. 175, 0. 1			.,	tional mion		o mondono	<u> </u>
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********									- <b></b>
			<del></del> -				-		

# SGHEDULE O • (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

### Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

ASSOCIATION OF EE SMITH ALUMNI AND FRIENDS INC.	56-1326674

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

•		Cash	Non Cash
1 Federated Campaigns .			1
2 · Membership dues		31,645	2
3 Fundraising events			3
4 Related organizations			4
5 Government grants (contrib	outions)		5
6 All other contributions, gifts,	s, grants, and similar amounts not included above:		
, 5			
			<del></del>
	······································		•
Other contributions total			6
Other contributions total .			6