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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)

OMB No 1545-0047

► The organization may have to use a copy of this return to satisfy state reporting requirements. 2008

Open to Public Inspection

<u>A</u>	For in	e 2008 calendar year, or tax year beginning JUL 1, 2008 and ending	JUN 30, 2009	
В	Check if applicab	Please use IRS	D Employer identifica	tion number
	Addre		c	
	Name chang	type D D	30-01	28034
	Initial return	1 1 See Number and street (of P U box it mail is not delivered to street address) Hoom/s	uite E Telephone number	
	Termi	Instruc-	(843)	349-2426
	Amer	City or town, state or country, and ZIP + 4	G Gross receipts \$	1,116,753.
	Appli tion pendi	F HORENCE, BC 25501	H(a) Is this a group retu	
	pend	F Name and address of principal officer: J EFF MCKAY	for affiliates?	Yes X No
		PO BOX 100547, FLORENCE, SC 29501	H(b) Are all affiliates inclu	ded? Yes No
		empt status: X 501(c) (3) ◀ (insert no)	lf "No," attach a lis	st (see instructions)
		te: ► WWW.SCBUSINESSCORNER.COM	H(c) Group exemption	
			ear of formation 2001 M s	State of legal domicile SC
P	art 1	Summary		
e S	1	Briefly describe the organization's mission or most significant activities: ENCOURAG		ELOPMENT
ğ		IN THE NORTHEASTERN REGION OF SOUTH CAROLINA		
Activities & Governance	2	Check this box If the organization discontinued its operations or disposed of n	i I	1.0
ģ	3	Number of voting members of the governing body (Part VI, line 1a)	3	10
∞ ŏ	4 -	Number of independent voting members of the governing body (Part VI, line 1b)	4	
ties	5	Total number of employees (Part V, line 2a)	5	0
₹	6	Total number of volunteers (estimate if necessary)	6	·
Ą		Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	
	8	Contributions and grants (Part VIII. June 1h)	Prior Year 1,871,818.	Current Year 1,112,900.
Je .	9	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	1,0/1,010.	1,112,500.
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,654.	3,853.
ž	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,031.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,884,472.	1,116,753.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		Benefi ြာနာai() ုနာတ်()(နို့ re inbers (Part IX, column (A), line 4)		
s	1 a - R	Satanes, other compensation; employee benefits (Part IX, column (A), lines 5-10)	501,349.	476,605.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		•
ē.	Ь	for all funeralsing expenses (Parti IX, column (D), line 25)		
ω	17	Other expenses (Part.IX. column A), lines 11a-11d, 11f-24f)	690,370.	943,520.
		Total (X) (a) Feb Add Index 13-17 (must equal Part IX, column (A), line 25)	1,191,719.	1,420,125.
	19	Revenue less expenses. Subtract line 18 from line 12	692,753.	<303,372.>
Net Assets or			Beginning of Year	End of Year
sets	20	Total assets (Part X, line 16)	1,672,542.	1,369,171.
t As	21	Total liabilities (Part X, line 26)		
2	22	Net assets or fund balances Subtract line 21 from line 20	1,672,542.	1,369,171.
P	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete Degaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowledge a	and belief, it is true, correct,
Sig	n			
Hei	e	Signature of officer	Date	10
		JEFF MCKAY, EXECUTIVE DIRECTOR	· · · · ·	
		Type or print name and title		&
Paid	j	Preparer's Date Preparer's Date Preparer's Preparer's Date Preparer's Preparer's Date Preparer	Check if Self- Preparer's (see instru	identifying number Ctions)
	arer's	signature	employed 🕨 📗	
	Only	vours if C.C. PICGREGOR & CO., L.L.P.	EIN ►	
	•	self-employed), address, and COLHMBIA CC 20000		2 707 222
		ZIP+4 COLUMBIA, SC 29202	Phone no ►80.	3-787-0003 X Yes No
		RS discuss this return with the preparer shown above? (see instructions)		

	990 (2008)	THE NORTH	EASTER	N STRATEGIC	ALLIANCE, INC	30-0	128034	Page 2
-	rt III Statement o		ce Accompi	isnments (see instru	ctions)			
1			ELOPMEN	I IN THE NOR	THEASTERN REG	ION OF	SOUTH	-
	CAROLINA							
								
2	Did the organization up	ndertake anv significa	int program serv	rices during the year wh	ich were not listed on			 -
	the prior Form 990 or 9	• -	, , , ,	,			Yes	XNo
	If "Yes", describe thes	e new services on Sc	hedule O.					
3	Did the organization could be seen by the			changes in how it cond	ucts, any program services	s?	Yes	X No
4					gest program services by			
					ired to report the amount	of grants and	i	
	allocations to others, t	he total expenses, an	d revenue, if an	y, for each program sen	vice reported.			
4a	(Code) (Expenses \$ 1	,368,009	• including grants of	\$	(Revenue \$	1,112,	900.)
					·		<u> </u>	
								
		<u> </u>						
								
								
	·							
							· -	
4b	(Code:) (Expenses \$		including grants of	\$	(Revenue \$)
							···	
								
						·		
					•			
		· · · · · · · · · · · · · · · · · · ·						
			_					
							·	
								
								
4c	(Code.) (Expenses \$		including grants of \$)(Revenue \$)
								
		· · · · · ·						
								
								
		· · · · · · · · · · · · · · · · · · ·						
		(0)					·	
4d	Other program services				D #			
4e	(Expenses \$ Total program service		ng grants of \$ 1,368,		Revenue \$ Part IX, Line 25, column (B)			
	Total program service	CAPCILICO P W		Uniost equal r	artin, Line 25, Column (D)	·/	Form QQ	0 (2008)

832002 12-18-08

•			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? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
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		
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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? If "Yes," complete Schedule D, Part IV	9		X
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, VII, VIII, IX, or X as applicable	11		X
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		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
þ				
	and program service activities outside the U.S ? If "Yes," complete Schedule F, Part I	14b		X
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		<u>X</u>
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		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	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u>X</u>
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		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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			٦,
_	If "No", go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			17
	prior year? If "Yes," complete Schedule L, Part I	25b		<u> X</u>
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		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial		- 1	17
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27_	205	<u> X</u>
		Form 5	990 <i>(</i> 2	(800s

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	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, Part IV	28a		X
ь	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity?			-
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	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 VI	37		Х

	990 (2006) THE NORTH EASTERN STRATEGIC ALLIANCE,	INC 3	0-0120	034	<u>_</u>	age 3
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance				T	T
	Establish surplementation Day 0, 65 and 4000 Association and Transmitted of	1 1	F		Yes	No
та	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	10	0			
L	U.S. Information Returns. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1a 1b	0			
D	Did the organization comply with backup withholding rules for reportable payments to vendors and i					
C	(gambling) winnings to prize winners?	reportable gam	"ig	1c	х	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1 1				ļ
20	filed for the calendar year ending with or within the year covered by this return	2a	0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b		ĺ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	•	'n?	За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		"	3b		
	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	-		4a		X
ь	If "Yes," enter the name of the foreign country:	•	Ì			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and	— I			
	Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?	Į	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Regarding Pro	hibited			
•	Tax Shelter Transaction?			5c		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts				
	were not tax deductible?		ļ	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).					.,
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor	e than \$75?	}	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		}	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas required		_		v
	to file Form 8282?	11		7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	personar	İ	7-	: :	Х
	benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	ŀ	7e 7f		X
†	For all contributions of qualified intellectual property, did the organization file Form 8899 as required.		ļ	7g		X
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-6			7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec	•				 -
•	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or		ve [
	excess business holdings at any time during the year?	, g, , ,		8		1
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		ĺ
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9ь		
10	Section 501(c)(7) organizations. Enter: N/A					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				ĺ
11	Section 501(c)(12) organizations. Enter: N/A					ĺ
а	Gross income from members or shareholders	11a		1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			1		į
	amounts due or received from them)	11b		1		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	Ĺ	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b		- 1		i

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

Sec	tion A. Governing Body and Management			
			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	0		
b	Enter the number of voting members that are independent	0		
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	_	<u> </u>
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		<u> </u>
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	ŀ		
	governing body?	78		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	71	<u> </u>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	88		↓
b	Each committee with authority to act on behalf of the governing body?	81	<u> </u>	
9a	Does the organization have local chapters, branches, or affiliates?	98	<u> </u>	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?	91	<u> </u>	
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	<u> </u>	
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		X
<u>Sec</u>	tion B. Policies		1,,	T
10-	Done the average have a suighter and list of interest action 0 15 HAI - II as to list 10	10	Yes a X	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12	a A	┼──
0	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12	Ь	1
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12	<u> </u>	 -
Ç	In Schedule O how this is done	12	e X	
13	Does the organization have a written whistleblower policy?	13		
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent	·	<u> </u>	1
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15	a X	
	Other officers or key employees of the organization?	15		1
_	Describe the process in Schedule O. (see instructions)		 	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
_	taxable entity during the year?	16	a	X
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16	<u>,</u>	ì
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availab	e for		
	public inspection. Indicate how you make these available Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fi	nancial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation:	•	
	FRANCIS MARION UNIVERSITY - 843-661-1214			
	PO BOX 100547, FLORENCE, SC 29501			
332000		Eo.	<u>aan</u>	(2008)

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
- 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 c	(B)			(C)				(D)	(E)	(F)
Name and Title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c	(check a		all that app		ly)	compensation	compensation	amount of
	per week	Individual trustae or director	Institutional frustee	Officer	Кеу етріоуее	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
SENATOR J.YANCEY MCGILL										
DIRECTOR	-	X					L.	0.	0.	0.
REP. WILLIAM D. WITHERSP										
DIRECTOR		X				_	ļ	0.	0.	0.
DR. FRED CARTER					ļ			_		_
DIRECTOR		X						0.	0.	0.
DR DAVID DECENZO										
DIRECTOR		Х					<u> </u>	0.	0.	0.
WILLIAM H. ALFORD										•
DIRECTOR		Х				_		0.	0.	0.
FRED DUBARD		,,								•
DIRECTOR		Х						0.	0.	0.
REP. DOUGLAS JENNINGS, J		х							_	0
DIRECTOR SEN. HUGH K. LEATHERMAN,			_				-	0.	0.	0.
DIRECTOR		Х						0.	ο.	0.
DOUGLAS P. WENDEL		Λ				_	-	0.	0.	0.
DIRECTOR		Х						0.	0.	0.
MAYOR FRANK WILLIS						_		0.	•	
DIRECTOR		Х						0.	0.	0.
JAMES ALFORD	-	21								
DIRECTOR		х						0.	o.	0.
BILLY BALDWIN			_							
DIRECTOR		Х						0.	0.	0.
JAMES E. BROGDON			-							
DIRECTOR		Х						0.	0.	0.
FRANK BULLARD, III										
DIRECTOR		Х						0.	0.	0.
LOYD DANIEL							_			
DIRECTOR		Х						0.	0.	0.
VERNIE DOVE										
DIRECTOR		Х						0.	0.	0.
LIZ GILLAND										
DIRECTOR		Х						0.	0.	0.

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Part VII Section A. Officers, Directors, Tru (A)	(B)	<u> </u>	oyee		C)		icst	(D)	(E)			(F)	
Name and title	Average			۱۰ Pos	•	,		Reportable	Reportable		_F ,	t'', stimate	ed
warne and title	hours	(c	hecl				olv)	compensation	compensation			nount	
	per week	Individual frustee or director		Officer		Highest compensated		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	t s	com fi org an	other opensation the ganizated d related	ation ne tion ted
WAYNE GRAY					-								
DIRECTOR		X			<u> </u>		_	0.		0.	ļ		0.
MIKE HAGG					1				ļ	_			
DIRECTOR		X				$oxed{oxed}$		0.		0.	ļ		0.
FLOYD KEELS		-											
DIRECTOR		X						0.		0.			0.
CAROLYN PRINCE													
DIRECTOR		X						0.		0.	Ì		0.
E. LEROY NETTLES, JR. ES		1											
DIRECTOR		X	İ				İ	0.		0.			0.
STANLEY PASLEY		1	╁	 			<u> </u>	-	· · · · · · · · · · · · · · · · · · ·		 		
DIRECTOR		X						0.		0.			0.
MATT RIVERS		Α.	 			-	-	0.			 -		<u> </u>
		\ ,								^			^
DIRECTOR		X	├		ļ		├	0.		0.	 		0.
JOHN Q. ATKINSON							l		d .	^			_
DIRECTOR		X	<u> </u>	_				0.		0.	<u> </u>		0.
JACK SHULER		İ						_		_			
DIRECTOR		X	L	<u> </u>				0.		0.			0.
K.G. SMITH, JR.				ŀ						.			
DIRECTOR		Х						0.		0.			0.
1 b Total						▶		194,908.		0.	3	8,7	55.
2 Total number of individuals (including those	ın 1a) who re	ceiv	ed n	nore	tha	n \$1	00,0	000 in reportable					
compensation from the organization													1
												Yes	No
3 Did the organization list any former officer,	director or tru	istee	. ke	v em	olar	vee.	or h	nahest compensated er	mplovee on	I			
line 1a? If "Yes," complete Schedule J for so			,	,		, ,	•	inginoot oomponiooteo o		i	3		Х
4 For any individual listed on line 1a, is the su			mn	ones	ation	200	d ath	ner compensation from	the organization				 -
and related organizations greater than \$150	•							•	the organization		4	х	İ
-			-								4	- 71	
5 Did any person listed on line 1a receive or a	•			rom	any	/ uni	elat	ed organization for serv	ices rendered to		_ !	1	v
the organization? If "Yes," complete Schedu	ile J for such	pers	on								5		X
Section B. Independent Contractors													
Complete this table for your five highest cor	mpensated in	depe	ende	nt c	ontr	racto	ors t	hat received more than	\$100,000 of com	ıpens	ation f	rom	
the organization NONE							-		1				
(A)								(B)	1	_	(0		
Name and business	address							Description of s	services	C	compe	nsatio	n
							\dashv						
							-		-				
											 .		
Total number of independent contractors (in	acluding those	a in '	11 14/	no re	200	hav	more	a than \$100 000 in com	nensation i				

0

from the organization

		(2008) THE NORTH EAS	TERN STR	RATEGIC ALL	TANCE, INC	30-0128	034 Page 9
+	rt VI			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e		16,992. 095908.				
95	9	Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	•	1,112,900.			
-	n	Total. Add lines 1a-11	Business Code				
	2 a		Busiliess Code	†	}		
ξ	b						
Ser	c	· · · · · · · · · · · · · · · · · · ·			-		
Program Service Revenue	ď						
99 R	е						
۳	f	All other program service revenue					
\Box	9	Total. Add lines 2a-2f	>				
	3	Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond p	>	3,853.			3,853.
ľ	5	Royalties	<u>_</u>	· · · · · · · · · · · · · · · · · · ·			
	6 a	(i) Real Gross Rents	(II) Personal				
		Less rental expenses					
		Rental income or (loss)	<u> </u>		1	1	
i		Net rental income or (loss)	(v) Oth				**************************************
	/ a	Gross amount from sales of (i) Securities	(II) Other				
	b	Less: cost or other basis and sales expenses					
	С	Gain or (loss)	L				
	d	Net gain or (loss)	>				
Other Revenue	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
E E	ь	Less direct expenses b					
0		Net income or (loss) from fundraising events	•				
		Gross income from gaming activities. See Part IV, line 19	:				
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities	> _				•
	10 a	Gross sales of inventory, less returns and allowances a			***		
	b	Less: cost of goods sold b				l	
		Net income or (loss) from sales of inventory	>			İ	
			Business Code				
	11 a						
	b						
	С						
	d						
		Total. Add lines 11a-11d		1 116 752			2 052
83200	<u>12</u> 9	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10	c, and 11e	1,116,753.	0.	0.	3,853.
83200 02-02	-09						Form 990 (2008)

Part IX Statement of Functional Expenses

	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		expenses	general expenses	expenses
	organizations in the U.S. See Part IV, line 21			1	
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	194,908.	175,417.	19,491.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	191,301.	191,301.		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	00 006	05 076	4.500	
9	Other employee benefits	90,396.	85,876.	4,520.	
0	Payroll taxes				
1	Fees for services (non-employees):				
а	Management	120		120	
b	Legal	138.		138.	
С	Accounting	8,406.		8,406.	
ď	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other				
2	Advertising and promotion	5,406.	5 106		
3	Office expenses	10,702.	5,406.		
4	Information technology	10,702.	10,702.		
15	Royalties	20,000.	20,000.		
6	Occupancy	44,183.	43,299.	884.	
7	Travel	44,103.	43,233.	004.	
8	Payments of travel or entertainment expenses				
^	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest Payments to offiliates				
:1 :2	Payments to affiliates Depreciation, depletion, and amortization				
3	Insurance	2,100.		2,100.	
.s :4	Other expenses Itemize expenses not covered	2/100.		2,100.	
-	above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
2	expenses shown on line 25 below) PRODUCT DEVELOPMENT	279,607.	279,607.		
a b	NATIONAL AID PLACEMENT	206,282.	206,282.		
C	CONSULTING FEES AND EXP	147,302.	147,302.	-	
d	INTERSTATE PROJECT	33,750.	33,750.		
e	LABOR PROFILE	28,150.	28,150.	-	
_	All other expenses	157,494.	140,917.	14,983.	1,59
_	Total functional expenses. Add lines 1 through 24f	1,420,125.	1,368,009.	50,522.	1,594
<u>5</u> 6	Joint Costs. Check here		1,300,003.	30,322.	1,37
J					
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				

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Pa	rt X	Balance Sheet	-	-		
•				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			1	
	2	Savings and temporary cash investments		1,672,542.	2	1,369,171.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, d	rectors, trustees, key			
		employees, or other related parties. Complete F			5	
	6	Receivables from other disqualified persons (as				
		4958(f)(1)) and persons described in section 49	58(c)(3)(B) Complete			
		Part II of Schedule L			6	
Ø	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
ĕ	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost basis	10a			
	ь	Less accumulated depreciation. Complete				
		Part VI of Schedule D	106		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities See Part IV, line	11		12	
	13	Investments - program-related. See Part IV, line	11		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	1,672,542.	16	1,369,171.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
S	21	Escrow account liability. Complete Part IV of Sc	hedule D		21	
Liabilities	22	Payables to current and former officers, directo	rs, trustees, key employees,			
iab		highest compensated employees, and disqualif	led persons Complete Part II			
_		of Schedule L		22		
	23	Secured mortgages and notes payable to unrel	ated third parties		23	
	24	Unsecured notes and loans payable			24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117, check h	ere and complete			
es	İ	lines 27 through 29, and lines 33 and 34.				
anc	27	Unrestricted net assets			27	
Bal	28	Temporarily restricted net assets			28	
ā	29	Permanently restricted net assets	. (उर)		29	·····
Ţ		Organizations that do not follow SFAS 117, c	heck here 🕨 🐰 and			
Net Assets or Fund Balances		complete lines 30 through 34.		_	_	0
set	30	Capital stock or trust principal, or current funds		0.	30	0.
As	31	Paid-in or capital surplus, or land, building, or ed		0.	31	0.
Žet	32	Retained earnings, endowment, accumulated in	come, or other funds	1,672,542.	32	1,369,171.
_	33	Total net assets or fund balances		1,672,542.		1,369,171.
Do	34	Total liabilities and net assets/fund balances	·	1,672,542.	34	1,369,171.
Pai	I AI	Financial Statements and Reporting	· 			Yes No
		N 1000110 000 1	V			1.00 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1		unting method used to prepare the Form 990.		Other		A V
		the organization's financial statements compiled				2a X
		the organization's financial statements audited	·			
С		es" to lines 2a or 2b, does the organization have	·		audit,	
_		w, or compilation of its financial statements and			.1. 4 .	2c X
Зa		result of a federal award, was the organization re	quired to undergo an audit or a	udits as set forth in the Sing	ile Audi	1. 1.
		nd OMB Circular A-133?	ita ta O			3a X
		es," did the organization undergo the required au	oit or audits?			3b (2008)
83201	1 12-18	-08				Form 990 (2008)

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No 1545-0047

Name of the organization

THE NORTH EASTERN STRATEGIC ALLIANCE INC

Employer identification number

			TH EASTERN S						30	-0128	034	<u>:</u>
Part I	Reason	for Public Char	rity Status (All organia	zations mi	ıst comple	te this par	t.) (see ins	structions)				
The organ	nization is not	a private foundation	because it is (Please ch	neck only	one organi	zation.)						
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170)(b)(1)(A)(i).				
2 🔲	A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E)			•				
з 🔲	A hospital or	a cooperative hospi	ital service organization	described	ın section	170(b)(1)	(A)(iii). (At	tach Sche	dule H)			
4 🔲	•	•	operated in conjunction						•	e hospita	l's nan	ne.
	city, and sta	_	,		•				•	•		
5 🔲	An organizat	ion operated for the	benefit of a college or u	niversity o	wned or or	perated by	a govern	mental uni	t describe	d in		
	_)(b)(1)(A)(iv). (Compl	_	·	·	•	_					
6 🔲			ent or governmental uni	it describe	d in sectio	on 170(b)(1)(A)(v).					
7 X		-	eives a substantial part					or from the	general p	ublic desc	ribed	ın
	•	(b)(1)(A)(vi). (Comple	•			•			,			
8 🔲			section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀	-		eives: (1) more than 33	-		rom contr	ibutions, r	nembershi	o fees, and	d aross re	ceipts	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											
		509(a)(2). (Complete	•		•		•	, ,				
10 🔲			perated exclusively to te	st for pub	lic safety S	See secti o	on 509(a)(4) . (see ins	tructions)			
11 🔲	_		perated exclusively for the	•			• • •		•	urposes o	of one	or
	_	-	ations described in secti		•					-		
			organization and compl					,	.,,			
	а 🔲 Туре	ı b <u>_</u>	☐ Type II	с 🔲 Тур	e III · Fund	tionally in	tegrated		d 🔲	Type III • 0	Other	
е 🔙	By checking	this box, I certify that	at the organization is not	controlled	d directly o	r indirectly	by one o	r more disc	qualified p	ersons oth	ner tha	ເກ
	foundation n	nanagers and other t	han one or more publicl	y supporte	ed organiza	ations des	cribed in s	section 509	(a)(1) or s	ection 509	9(a)(2).	
f			tten determination from									
	supporting o	organization, check th	nis box									
9	Since Augus	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	n from any	of the foll	owing pers	sons?			
	(i) A perso	on who directly or ind	lirectly controls, either al	lone or tog	ether with	persons o	described	ın (ii) and (i	ıı) below,		Yes	No
	the gov	erning body of the s	upported organization?							11g(i)		
	(ii) A famıly	member of a persor	n described in (i) above?	•						11g(ii)		
	(iii) A 35%	controlled entity of a	person described in (i)	or (II) abov	e [?]					11g(iii)	<u> </u>	
h	Provide the f	following information	about the organizations	the organ	ızatıon sup	pports						
								,				
(i) Name	of supported	(ii) EIN	(III) Type of		organization			(vi) Is	the	(vii) An	nount o	f
org	anization		organization (described on lines 1-9		sted in your			organization (i) organization	ed in the l		port	
			above or IRC section		document?		r support?	US				
			(see instructions))	Yes	No	Yes	No	Yes	No			
				ļ			-					
					ļ							
							İ					
							<u> </u>					
									ļ			
							ļ	ļ				
					1							
Total												
LHA For F	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see tl	he Instruc	tions for F	orm 990.		Schedule	A (Form	990 or 99	0-EZ)	2008

Schedule A (Form 990 or 990-EZ) 2008 THE NORTH EASTERN STRATEGIC ALLIANCE, INC30-0128034 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar 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 1008582. 946,945. 1871818. 1112900. 5367366. 427,121. include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 427,121. 1008582. 946,945. 1871818. 1112900. 4 Total. Add lines 1 - 3 5 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) <u>272,912.</u> 5094454. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in)▶ (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 427,121. 1008582. 946,945. 1871818. 5367366. 1112900. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 12,654. 1,230. 4,645. 17,466. 3,853. 39,848. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 5407214. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 94.22 14 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 81.77 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ▶ X stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

832022 12-17-08 Schedule A (Form 990 or 990-EZ) 2008

Sch	art III Support Schedule for C)raanizatione	Described in	Section 500(a	1/(2) (0		Page 3
Se	ction A. Public Support	Ji gai ii Zatioi is	Described III	Occitori 303(a	(Complete onl	y if you checked i	ne box on line 9 of Part I
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(d) 2004	(5) 2000	(9/2000	(6) 2001	(6) 2000	(i) rotai
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513		:				
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities				-		
	furnished by a governmental unit to the organization without charge						
6							
7	a Amounts included on lines 1, 2, and						
ı	3 received from disqualified persons 5 Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9,						
	10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b	<u>. </u>					
	Public support (Subtract line 7c from line 6)	· · · · · · · · · · · · · · · · · · ·					
	ction B. Total Support	•	<u> </u>	L		<u>.</u>	
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6		(-,	197_33	107,200.	(0,2000	(7.19.9.
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income	1					
	(less section 511 taxes) from businesses acquired after June 30, 1975	i					
•	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)		<u> </u>		<u> </u>		
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) org	janization,
	check this box and stop here						
	ction C. Computation of Publi					11	
	Public support percentage for 2008 (I		•	column (f))		15	%
	Public support percentage from 2007			 	·	16	%
<u>Se</u>	ction D. Computation of Inves						
17						17	%
18						18	%
19a	33 1/3% support tests - 2008. If the						ne 17 is not
t	more than 33 1/3%, check this box ar 33 1/3% support tests - 2007. If the						▶
	line 18 is not more than 33 1/3%, che						. —
20	Private foundation. If the organization					·=	▶ □

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

THE NORTH EASTERN STRATEGIC ALLIANCE, INC

Employer identification number 30-0128034

			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,						
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments Health or social club dues or initiation fees						
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)						
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision						
	of all of the expenses described above? If "No," complete Part III to explain						
2							
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?						
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's						
	CEO/Executive Director. Check all that apply						
	Compensation committee X Written employment contract	1					
	Independent compensation consultant Compensation survey or study						
	Form 990 of other organizations X Approval by the board or compensation committee						
		1					
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a	1					
а	Receive a severance payment or change of control payment?	4a		<u>X</u>			
þ	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X			
C	c Participate in, or receive payment from, an equity-based compensation arrangement?						
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
_	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.						
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
_	contingent on the revenues of		ŀ	v			
	The organization?	5a		$\frac{x}{x}$			
D	Any related organization?	5b					
	If "Yes," to line 5a or 5b, describe in Part III.						
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
_	contingent on the net earnings of:	6a	ŀ	Х			
	The organization?						
D	Any related organization?	6b		X			
7	If "Yes" to line 6a or 6b, describe in Part III.						
′	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments						
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		<u>X</u>			
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v			
	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		<u>X</u>			

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2008

Schedule J (Form 990) 2008 THE NORTH EASTERN STRATEGIC ALLIANCE, INC 30-0128034

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	0	Q .	(E)	(F)
(A) Name	L	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Ξ	148,162.	46,746.	0	0	38,755.	233,663.	0
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Schedule J (Form 990) 2008

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SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization

THE NORTH EASTERN STRATEGIC ALLIANCE, INC.

Employer Identification number 30-0128034

								ALLIANCE, IN		
Part I Continuation of Officers, D	rectors, Tr	<u>ust</u>	tee	<u>s, K</u>	<u>(ey</u>	Em	<u>ıpl</u>	oyees, and Highes	t Compensated	Employees
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average			Pos	tion			Reportable	Reportable	Estimated
	hours	(c		c all			ly)	compensation	compensation	amount of
	per	Ė				Ė	Ė	from	from related	other
	week					8		the	organizations	compensation
		ҫ	ŀ			g e		organization	(W-2/1099-MISC)	from the
		§				ed er		(W-2/1099-MISC)		organization
		8	SEE	1	ľ	SS				and related
		Individual trustee or director	Institutional frustee	ł	Key employee	Highest compensated employee				organizations
		ş	ag 2	₽	E D	Stc	ē			
		호	탈	Officer	ξę.	Ę	Former			
MINDY TAYLOR										
DIRECTOR		X		ŀ				0.	0.	0.
H. LYNN HARTON		1	<u> </u>						•	
			ļ						0	0
DIRECTOR		Х	-		-		_	0.	0.	0.
SEL HEMINGWAY		ľ			İ			_	_	
DIRECTOR		X						0.	0.	0.
JAMES HOWLE			1		1					
DIRECTOR		Х						0.	0.	0.
DANNY ISAAC	-					<u> </u>				
DIRECTOR		Х						0.	0.	0.
MARVIN STEVENSON						_	_	•	•	
		Х						ا م	0	0
DIRECTOR		^		-		_		0.	0.	0.
JEFF MCKAY										
EXECUTIVE DIRECTOR	40.00			X			<u> </u>	194,908.	0.	38,755.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2008

SCHEDULE O (Form 990)

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.

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service Form 990 or to provide any additional information.

Name of the organization

Employer identification number 30-0128034

FORM 990, PART VI, SECTION A, LINE 7A: THE ORGANIZATION CONSISTS OF THE MEMEBERS WHO WHO ELECT MEMBERS OF THE GOVERNING BODY.

THE NORTH EASTERN STRATEGIC ALLIANCE, INC

FORM 990, PART VI, SECTION A, LINE 7B: DECISIONS MADE BY THE GOVERNING
BODY OF THE ORGANIZATION ARE SUBJECT TO APPROVAL BY THE MEMBERS OF THE
ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 10: A COPY OF FORM 990 IS PROVIDED TO
THE ORGANIZATION AND IS REVIEWED BY THE ORGANIZATION'S DIRECTOR OF FINANCE.

FORM 990, PART VI, SECTION B, LINE 12C: DURING THE FIRST MEETING OF THE

NESA EXECUTIVE COMMITTEE FOLLOWING THE BEGINNING OF A CALENDAR YEAR, EACH

COMMITTEE MEMBER AND THE NESA STAFF ARE REQUIRED TO COMPLETE A CONFLICT OF

INTEREST FORM DESCRIBING ANY PERSONAL POTENTIAL CONFLICTS OF INTEREST THEY

MAY HAVE. ADDITIONALLY, ALL COMMITTEE MEMBERS AND STAFF ARE REQUIRED TO

INFORM THE CHAIRPERSON OF THE EXECUTIVE COMMITTEE IF ANY POTENTIAL

CONFLICTS DEVELOP DURING THE REMAINDER OF THE CALENDAR YEAR. THE

CHAIRPERSON IS AUTHORIZED BY THE EXECUTIVE COMMITTEE TO DETERMINE THE

APPROPRIATE RESOLUTION OF ANY CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: THE PERSONAL COMMITTEE, A

SUBCOMMITTEE OF THE EXECUTIVE COMMITTEE REVIEWS AND RECOMMENDS TO THE

EXECUTIVE COMMITTEE SALARY LEVELS FOR ALL EMPLOYEES INCLUDING THE EXECUTIVE

DIRECTOR. THE COMMITTEE USES COMPARIBLE SALARY LEVELS FOUND IN THE STATE

OF SOUTH CAROLINA AND THE SOUTHERN UNITED STATES IN FORMING ITS

RECOMMENDATIONS.

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832211
12-18-08

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

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.

2008 Open to Public Inspection

FORM 990, PART VI, SECTION C, LINE 19: THE MINUTES OF THE GOVERNING BY AND COMMITTIES ARE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSIT AND FINANCIAL STATEMENTS AND OTHER DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.	me of the organization	THE NORTH EASTER	N STRATEGIC	ALLIANCE, INC	Employer identification number 30-0128034
AND COMMITTIES ARE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSIT					
AND FINANCIAL STATEMENTS AND OTHER DOCUMENTS ARE MADE AVAILABLE TO THE	ORM 990, PART	VI, SECTION C, LI	NE 19: THE	MINUTES OF TH	E GOVERNING BODY
	D COMMITTIES	ARE AVAILABLE TO	THE PUBLIC O	N THE ORGANIZ	ATION'S WEBSITE,
PUBLIC UPON REQUEST.	D FINANCIAL S	TATEMENTS AND OTH	ER DOCUMENTS	ARE MADE AVA	ILABLE TO THE
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Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

		_ 							
If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box		► X							
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). To not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.									
	eu ro								
Part 1 Automatic 3-Month Extension of Time. Only submit original (no copies needed).									
A corporation required to file Form 990-T and requesting an automatic 6-month extension \cdot check this box and com	plete								
Part I only		▶ □							
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an o file income tax returns.	exten	sion of time							
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension toted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electroning automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or color unust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filewww.irs.gov/efile and click on e-file for Charities & Nonprofits.	cally if	(1) you want the additional ated Form 990-T Instead,							
Type or Name of Exempt Organization	Emp	loyer identification number							
orint HILL NORTH EXCHEDN CHRAMECTC ALLIANCE THE	2	0 0120024							
THE NORTH EASTERN STRATEGIC ALLIANCE, INC Number, street, and room or suite no. If a P.O. box, see instructions.									
PO BOX 100547									
City, town or post office, state, and ZIP code. For a foreign address, see instructions. FLORENCE, SC 29501									
Check type of return to be filed (file a separate application for each return):									
X Form 990 Form 990-T (corporation) Form 47 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 Form 990-T (trust other than above) Form 60 Form 990-PF Form 1041-A Form 88	27 69								
	-70								
FRANCIS MARION UNIVERSITY									
The books are in the care of \blacktriangleright PO BOX 100547 - FLORENCE, SC 29501 Telephone No \blacktriangleright 843-661-1214 FAX No. \blacktriangleright									
Telephone No ► 843-661-1214 FAX No. ► If the organization does not have an office or place of business in the United States, check this box		▶ □							
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	s is fo	r the whole group, check this							
oox ▶ ☐ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all									
1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until		The							
FEBRUARY 15, 2010 , to file the exempt organization return for the organization named a is for the organization's return for:	bove.	I ne extension							
calendar year or									
► X tax year beginning JUL 1, 2008 , and ending JUN 30, 2009		<u> </u>							
2 If this tax year is for less than 12 months, check reason Initial return Final return		Change in accounting period							
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any									
nonrefundable credits. See instructions	3a	\$							
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated									
tax payments made Include any prior year overpayment allowed as a credit.	3ь	\$							
Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,									
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	s N/A							
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	·								
	00/9-1								
.HA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev 4-2009)							