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Short Form

Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

2008

Open to Public Inspection

Form 990-EZ

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization		D Employer identification number	
		MENTORS, INC.		52-1547224	
		Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Telephone number
		1012 14TH STREET NW		304	(202) 783-2310
City or town, state or country, and ZIP + 4		F Group Exemption Number			
WASHINGTON, DC 20005					

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

G Accounting method Cash Accrual
Other (specify) _____

I Website: WWW.MENTORSINC.ORG

H Check if the organization is not required to attach Schedule B (Form 990 990-EZ, or 990-PF)

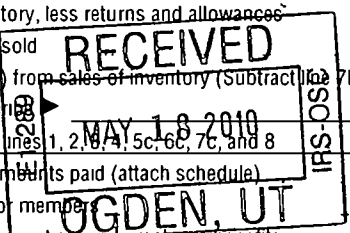
J Organization type (check only one) — 501(c) (3) (insert no) 4947(a)(1) or 527

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$1,000,000 or more, file Form 990 instead of Form 990-EZ \$ 656,138.

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

		1		2		3		4		5a		5b		5c		6a		6b		6c		7a		7b		7c		8		9	
Revenue	1	Contributions, gifts, grants, and similar amounts received						631,597.																							
	2	Program service revenue including government fees and contracts																													
	3	Membership dues and assessments																													
	4	Investment income						4,353.																							
	5a	Gross amount from sale of assets other than inventory								8,102.																					
	b	Less cost or other basis and sales expenses		STMT 4						7,263.																					
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)										839.																			
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>																													
	a	Gross revenue (not including \$ 164,978. of contributions reported on line 1)								12,086.																					
	b	Less direct expenses other than fundraising expenses								30,234.																					
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)										-18,148.																				
7a	Gross sales of inventory, less returns and allowances																														
b	Less cost of goods sold																														
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																														
8	Other revenue (describe _____)																														
9	Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8										618,641.																				
Expenses	10	Grants and similar amounts paid (attach schedule)		STMT 5				19,594.																							
	11	Benefits paid to or for members																													
	12	Salaries, other compensation, and employee benefits										403,994.																			
	13	Professional fees and other payments to independent contractors										108,283.																			
	14	Occupancy, rent, utilities, and maintenance										62,963.																			
	15	Printing, publications, postage, and shipping										20,988.																			
	16	Other expenses (describe SEE STATEMENT 1)										120,377.																			
17	Total expenses Add lines 10 through 16										736,199.																				
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)						-117,558.																							
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)						485,009.																							
	20	Other changes in net assets or fund balances (attach explanation)																													
	21	Net assets or fund balances at end of year Combine lines 18 through 20						367,451.																							



Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

		(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments	349,663.	22	342,890.	
23	Land and buildings		23		
24	Other assets (describe SEE STATEMENT 2)	192,482.	24	69,172.	
25	Total assets	542,145.	25	412,062.	
26	Total liabilities (describe SEE STATEMENT 3)	57,136.	26	44,611.	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	485,009.	27	367,451.	

832171 12-17-08

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

Form 990-EZ (2008)

98-11

4

SCANNED JUL 7 2010

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)
What is the organization's primary exempt purpose? <u>SEE STATEMENT 7</u>		
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title		
28	<u>MATCHING ADULT MENTOR VOLUNTEERS WITH 274 DC PUBLIC AND CHARTER HIGH SCHOOL STUDENTS FOR MENTORING RELATIONSHIPS.</u> (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a 427,235.
29	<u>EVALUATING THE ORGANIZATION FOR PROGRAM AND ORGANIZATIONAL EFFECTIVENESS, AND MATCH QUALITY.</u> (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a 43,900.
30	<u>THE MIDDLE SCHOOL MENTORING PILOT WHICH SERVED APPROXIMATELY 50 STUDENTS.</u> (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a 10,728.
31	Other program services (attach schedule) (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32	Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32 481,863.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DEIRDRE BAGLEY ALL REACHED IN C/O ORG.'S ADDRESS	EXECUTIVE DIRECTOR (1/09-6/09)	40.00	0.	1,752.
PATRICK J. LEMMON	INTERIM ED	40.00	78,654.	0.
LISA MALLORY-HODGE	BOARD CHAIR	1.00	0.	0.
ANGELA L. AVANT	TREASURER	1.00	0.	0.
TREVOR W. WILLIAMS	VICE TREASURER	1.00	0.	0.
THOMAS GRAHAM	SECRETARY	1.00	0.	0.
KENNETH ELLERBE	BOARD MEMBER	1.00	0.	0.
CHRISTINA D. EAGLIN-HAWTHORNE	BOARD MEMBER	1.00	0.	0.
DEBORAH GIST	BOARD MEMBER	1.00	0.	0.
PHILIP M. HOROWITZ	BOARD MEMBER	1.00	0.	0.
ROBERT S. LAVET	BOARD MEMBER	1.00	0.	0.
VICTOR OSUCHUKWU	BOARD MEMBER	1.00	0.	0.
KEN D. WILLIAMS	BOARD MEMBER	2.00	0.	0.
RICHARD O. WALKER	BOARD MEMBER	1.00	0.	0.
PRESLEY JONES	BOARD MEMBER	1.00	0.	0.

Part V Other Information (Note the statement requirements in the instructions for Part VI)

		Yes	No			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X			
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X			
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T					
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	SEE STATEMENT 8				
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch N		X			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.			
b	Did the organization file Form 1120-POL for this year?		X			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A			
39	Section 501(c)(7) organizations Enter					
a	Initiation fees and capital contributions included on line 9	39a	N/A			
b	Gross receipts, included on line 9, for public use of club facilities	39b	N/A			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911	0.	section 4912	0.	section 4955	0.
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		X			
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.			
d	Enter amount of tax on line 40c reimbursed by the organization		0.			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X			
41	List the states with which a copy of this return is filed	NONE				
42a	The books are in care of	THE ORGANIZATION				
	Located at	1012 14TH STREET NW, WASHINGTON, DC				
	Telephone no	(202) 783-2310				
	ZIP + 4	20005				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X			
	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts					
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c	X			
	If "Yes," enter the name of the foreign country					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A			
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X			
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X			

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51

	Yes	No
46 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		X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If "Yes," was the related organization(s) a section 527 organization?		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 ▶		

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

Signature of officer: *Deirdre Bagley* Date: *5/14/10*

DEIRDRE BAGLEY, EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: *David F. Haly CPA* Date: *5-11-10* Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4: **GELMAN, ROSENBERG & FREEDMAN**
4550 MONTGOMERY AVE., SUITE 650 NORTH
BETHESDA, MARYLAND 20814-2930

Preparer's Identifying Number (See instr): **EIN ▶**
Phone no (301) 951-9090

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

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

2008
Open to Public Inspection

Name of the organization **MENTORS, INC.** Employer identification number **52-1547224**

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.)
- 4 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 _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 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 the Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**. (see instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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.
 a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e 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)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule A (Form 990 or 990-EZ) 2008

Part II 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 include any "unusual grants.")	595,944.	231,663.	747,612.	835,182.	490,273.	2,900,674.
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						
4 Total. Add lines 1-3	595,944.	231,663.	747,612.	835,182.	490,273.	2,900,674.
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)						258,332.
6 Public Support. Subtract line 5 from line 4						2,642,342.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	595,944.	231,663.	747,612.	835,182.	490,273.	2,900,674.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,031.	2,589.	7,104.	6,469.	4,353.	25,546.
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.)	324.	324.	1,358.			2,006.
11 Total support. Add lines 7 through 10						2,928,226.
12 Gross receipts from related activities, etc (see instructions)					12	210,445.

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

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	90.24 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	78.53 %
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 stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>
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		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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 include any "unusual grants")						
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 organization'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 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 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

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))	
		DINNER (event type)	(event type)	NONE (total number)		
Revenue	1	Gross receipts	177,064.		177,064.	
	2	Less: Charitable contributions	164,978.		164,978.	
	3	Gross revenue (line 1 minus line 2)	12,086.		12,086.	
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes	11,579.		11,579.	
	6	Rent/facility costs	13,172.		13,172.	
	7	Other direct expenses	5,483.		5,483.	
	8	Direct expense summary. Add lines 4 through 7 in column (d)				30,234.
	9	Net income summary. Combine lines 3 and 8 in column (d)				-18,148.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))	
Revenue	1	Gross revenue				
	Direct Expenses	2	Cash prizes			
		3	Non-cash prizes			
		4	Rent/facility costs			
		5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Combine lines 1 and 7 in column (d)				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____ a Is the organization licensed to operate gaming activities in each of these states? b If "No," Explain: _____	9a	
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," Explain: _____	10a	
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in

13a	%
13b	%

Yes No

- a The organization's facility
- b An outside facility

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records.

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a

- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address:

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer Employee Independent contractor

17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

- b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
ADVERTISING		535.	
BAD DEBT EXPENSE		7,997.	
DEPRECIATION		6,007.	
DONATED GOODS		23,171.	
EQUIPMENT RENTAL		1,286.	
INSURANCE		12,059.	
INTEREST EXPENSE		1,004.	
LICENSES & FEES		554.	
MAINTENANCE & REPAIR		930.	
OFFICE EXPENSE		6,083.	
ONLINE SUBSCRIPTION SERVICE		2,763.	
STAFF DEVELOPMENT		1,995.	
SUPPLIES		9,173.	
TELECOMMUNICATIONS		7,687.	
TRAVEL		5,533.	
MISCELLANEOUS		781.	
EVENT-RELATED EXPENSES		32,819.	
TOTAL TO FORM 990-EZ, LINE 16		120,377.	

FORM 990-EZ	OTHER ASSETS	STATEMENT	2
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
ACCOUNTS RECEIVABLE	2,500.	0.	
PLEDGES RECEIVABLE	79,960.	37,658.	
GRANTS RECEIVABLE	80,918.	0.	
PREPAID EXPENSES	10,551.	0.	
OTHER DEPRECIABLE ASSETS	18,553.	31,514.	
TOTAL TO FORM 990-EZ, LINE 24	192,482.	69,172.	

FORM 990-EZ	OTHER LIABILITIES	STATEMENT	3
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	47,381.	20,719.	
CAPITAL LEASE OBLIGATION	9,755.	23,892.	
TOTAL TO FORM 990-EZ, LINE 26	57,136.	44,611.	

FORM 990-EZ GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 4

DESCRIPTION	DATE		METHOD		NET GAIN OR (LOSS)
	ACQUIRED	SOLD	ACQUIRED		
			PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	
	8,102.	7,263.	0.	0.	839.
TO FORM 990-EZ, LINE 5	8,102.	7,263.	0.	0.	839.

FORM 990-EZ CASH GRANTS AND ALLOCATIONS STATEMENT 5

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SCHOLARSHIP 14 SCHOLARSHIPS RECIPIENTS	NONE	19,594.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		19,594.

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

TO INCREASE THE GRADUATION RATES AND SUCCESS OF STUDENTS ENROLLED IN THE DISTRICT OF COLUMBIA'S PUBLIC HIGH SCHOOLS BY PAIRING THEM WITH CARING ADULT VOLUNTEERS, IN STRUCTURED AND ENRICHED MENTORING RELATIONSHIPS THAT PROMOTE THEIR PERSONAL, ACADEMIC AND CAREER DEVELOPMENT.

FORM 990-EZ

EXPLANATION OF BUSINESS INCOME NOT
REPORTED ON FORM 990-T
PART V, LINE 35

STATEMENT 8

REVENUES REPORTED ON LINE 6 ARE GENERATED BY EVENTS RELATED TO AND IN
SUPPORT OF THE ORGANIZATION'S EXEMPT PURPOSE.