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BSM 12/09/2009 2 20 PM Form Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2008

X Yes Form **990** (2008)

		,20 00				-	I Higherinii
A	For th	e 2008 cal	endar ye	ar, or tax year beginning 9/01/08, and ending 8/31/09			
В	Check if	applicable	Please	C Name of organization		D Emplo	yer identification number
	Address	сћалде	use IRS	Pro Mathematica Arte			•
Ħ		·	label or	Doing Business As		41-	1912690
닉	Name ch	iange	print or type.		om/suite		one number
	Initial ret	turn	See	12152 Cabot Ave	onvalle		-645-6440
	Termina	tion	Specific				710 040
H			Instruc-	City or town, state or country, and ZIP + 4	L	G Gross rece	ipts \$ 712,243
ᆜ	Amende	d return	tions	Dundas MN 55019			
Lj.	Applicati	on pending	1	e and address of principal officer		H(a) Is this	a group return for
			1	ul Humke	1.	affiliate	
			12	152 Cabot Ave	[H(b) Are all include	
			Du	ndas MN 55019		If "No,"	attach a list (see instructions)
ı	Tax-ex	empt statu	s X	501(c) (3) ◄ (insert no) 4947(a)(1) or 527			
J	Websi	ite: 🕨 W	rww . l	oudapestsemesters.com		H(c) Group	exemption number
ĸ		organization	X co				M State of legal domicile MN
	art I		ımma	=		<u> </u>	THE CLUB OF LOGAL CONTINUES SEE
1	1			he organization's mission or most significant activities:			
3	'	-		· ·	D		
∌წ			•	ematica Arte runs the Budapest Semesters in Mathem		_	
ള		-		The specific purpose of BSM is to promote the stud	_		•
5		scie	nces	, including computer science, through the benefici		ct of	the
Activities & Governance	2	Check th	is box	If the organization discontinued its operations or disposed of more than 25% of the organization discontinued its operations.	of its assets.		
.⊙ ⊗5	3	Number	of voting	members of the governing body (Part VI, line 1a)		3	5
es	4	Number	of indep	endent voting members of the governing body (Part VI, line 1b)		4	3
Ě	5		·-·	employees (Part V, line 2a)		5	1
ţ	6			volunteers (estimate if necessary)		6	
⋖	72			ated business revenue from Part VIII/IIIpe 12, Column (C)		7a	
				siness taxable income from Form/990-T, line-34		7a 7b	0
	<u>"</u>	ivet unite	ateu ou		Prior Year		Current Year
Revenue	8	Contribut	ione an	d grants (Part VIII, line 1h)	71101 1041		Ourion roor
				revenue (Part VIII, line 1h) UEC 2 2 2009 8	739	,899	698,581
le/	9	_		revenue (Part VIII, line 2g)		,584	11,995
æ	10			65	, 364	11,995	
				Part VIII, column (A), lines 5, 6d, 8c, 9c, 40c, and 11e)		400	
				add lines 8 through 11 (must equal Part VIII, column (A), line 12)	804	,483	710,576
	13	Grants a	nd sımıla	ar amounts paid (Part IX, column (A), lines 1-3)	 		303
	14	Benefits	paid to d	or for members (Part IX, column (A), line 4)			
Ś	15	Salaries,	other c	ompensation, employee benefits (Part IX, column (A), lines 5–10)	54	,124	59,925
Expenses	16a	Profession	nal fund	draising fees (Part IX, column (A), line 11e)			
be	ь	Total fun	draising	expenses (Part IX, column (D), line 25)			
Щ	17		_	(Part IX, column (A), lines 11a-11d, 11f-24f)	579	,131	547,267
	1			Add lines 13-17 (must equal Part IX, column (A), line 25)		,255	607,495
	1			penses Subtract line 18 from line 12		,228	103,081
5 %	3	Nevenue	ICOS CX	ponoco cubilate no nomine 12	Beginning of		End of Year
ets	20	Total ass	ets (Pa	t X, line 16)		,708	1,008,442
Ass	21		•	art X, line 26)		,719	525,469
Net Assets or	22			nd balances Subtract line 21 from line 20		,989	482,973
					490	7,000	402,313
F	art II			re Block			
				ties of penury, I declare that I have examined this return, including accompanying schedules and sta is true, correct, and complete. Declaration of preparer (other than officer) is based on all information			
			φ		ir or million prope	1 / 7	1 1
Się				Und Hunkle by Tente Coooling POA	_	12/	115/09
He	re			re of officer		Date	
			Pa	ul Humke Preside	nt_		
			Type o	print name and title			
				Date	Check if		Preparer's identifying number
Pa	id		eparer's nature		salf.	🗀	(see instructions)
	epare	er's -	i iature	12/09/0	09 employe	1	P00028524
	e On		m's name	LEOTA GOODNEY, CPA., P.A. 319 Division St., PO Box 347		EIN	▶ 41-1927912
		ıfs		Phone			
		add	dress, an	Northfield, MN 55057-0347		no ▶	507-663-0861

May the IRS discuss this return with the preparer shown above? (see instructions)

Pa			rice Accomplishments (see instruct	ions)	
1_		the organization's mission			
				rs in Mathematics Program	
				ote the study of mathemat	
s	ciences,	including comp	outer science, through	the beneficial effect of	the
2	-		program services during the year which were no		
	the prior Form 99			Ŭ Yes	X No
	If "Yes," describe	e these new services on Sche	dule O.		
3	Did the organiza	ition cease conducting, or mak	e significant changes in how it conducts, any pr		
	services?			Yes	X No
	If "Yes," describe	e these changes on Schedule	0.		
4	Describe the exe	empt purpose achievements fo	r each of the organization's three largest progra	m services by expenses	
	Section 501(c)(3	3) and 501(c)(4) organizations	and section 4947(a)(1) trusts are required to re	oort the amount of grants and	
	allocations to oth	hers, the total expenses, and r	evenue, if any, for each program service reporte	ed	
		·			
	(Code:		174,193 including grants of \$	303) (Revenue \$)
T	he progra	am consists of	one semester of study	in	
m	athemati	cs and computer	science in a universi	ty setting	
i	n Budape	st, Hungary. A	approximately 105 stude	nts were	
		the 2008-2009		·	
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4h	(Code:) (Expenses \$	including grants of \$) (Revenue \$	
7.0	(Codo.) (Expenses ϕ	including grants or \$\psi\$) (November w	,
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	•		•		
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	•				
					٠
					•
				•	
4d	Other program s	services. (Describe in Schedul	· · · · · · · · · · · · · · · · · · ·		
4d	Other program s	·	e O.)) (Revenue \$	
	(Expenses \$	·			

DAA

Form 990 (2008) Pro Mathematica Arte Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? 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 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 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 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 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 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 10 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 13 Is the organization a school de				Yes	No
2 Is the organization engage in direct or inderce plotted and any activities on the helf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) againstations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(6),	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 Dut the cognization engage in derect or indirect political campaign activities on behalf of or in opposition to candidates for public office? If yes, complete Schedule C. Part I 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations, is the organization subject to the section 6033(c) notice and repromite requirement and prizely size? If yes, complete Schedule C. Part II 5 Did the organization maintain any drover advised undoes or any accounts where dozine have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes, complete Schedule C. Part III 6 Did the organization maintain any drover advised undoes or any accounts where dozine have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes, complete Schedule C. Part III 7 Did the organization maintain and oblections of works of art, historical treasures, or other similar assets? If Yes, complete Schedule C. Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, complete Schedule C. Part II 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, complete Schedule C. Part IV 10 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part 11 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part 12 Did the organization hold assets in term, permanent, or quasi-endowments? If Yes, complete Schedule D, Part V VIII Did the organization hold assets in term, permanent, or quasi-endowments? If Yes, complete Schedule D, Part VIII VIII VIII X, or X as applicable 13 Did the organization hold assets in term, permanent, or quasi-endowments? If Yes, complete Schedule D, Part VIII VIII VIII X, or X as applicable 14 Did the organization hold assets in term, permanent, or quasi-endowments? If Yes, complete Schedule D, Part VIII VIII		complete Schedule A	1_1_	X	
andidates for public office? If "Yes," complete Schedule C, Part I Section 50(c)(3) organizations. Did the organizations engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 50(c)(4), 591(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and prioxy tax? If "Yes," complete Schedule C, Part III Did the organization manifian any donor advised funds or any accounts where donors have the right to provide advise on the distribution or investment of amoriums in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maniform collicitions of vortice of srt, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part II 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 repear, or debt neoptiation services? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 10, 12, 13, 15, or 257 if "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 10, 12, 13, 15, or 257 if "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 10, 12, 13, 15, or 257 if "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 10, 12, 13, 15, or 257 if "Yes," complete Schedule D, Part V V, VII, VIII, IX, or X as applicable Did the organization report an amount in Part X, line 10, 12, 13, 15, or 257 if "Yes," complete Schedule D, Part V V, VII, VIII, IX, or X as applicable Did the organization report an ordinate and village	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
4 Section 501(c)(4) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part III 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(e) notice and reporting requirement and proxy lax? If "Yes," complete Schedule C, Part III 5 Old the organization maintain any doring advised funds or any accounts where donne have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Old the organization conceive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Old the organization mantain and areas, or historic structures? If "Yes," complete Schedule D, Part II 9 Old 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, orded repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 9 Old the organization or lead to the management, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Unit 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, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Unit the organization report an amount in Part X, line 21, 13, 15, or 257 If "Yes," complete Schedule D, Part V 10 Unit the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 If "Yes," complete Schedule D, Part V 11 X II X	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
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5 Section 501(c)(4), 501(c)(5), and 501(c)(6) arganizations, is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Did the organization maintain any doror 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 Did the organization crossive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other smallar assets? If "Yes," complete Schedule D, Part II Did the organization maintain any doror advised of art, historical treasures, or other smallar assets? If "Yes," complete Schedule D, Part IV 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 V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Dert V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Dert V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Dert V, VIII, IV, VIII, IV	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
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6 Dd the organization maintain any donor advised funds or any accounts where donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 7 Dd the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical leaf areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 9 Dd the organization report an amount in Part X, line 21, serve as a custodian for amounts not histed in Part X, or provide credit counseling, debt management, credit repair, or debt negolation services? If "Yes," complete Schedule D, Part IV 10 10 the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 10 10 the organization neotic an amount in Part X, line 31, 15, or 35? If "Yes," complete Schedule D, Part V 10 10 10 the organization report an amount in Part X, line 10, 12, 13, 15, or 35? If "Yes," complete Schedule D, Part V 11 11 X 11 11 11 11 11 11 11 11 11 11 1	5				
provide advace on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II Did the organization manual collections of works of art, histonical treasures, or other smiler assests? If "Yes," complete Schedule D, Part II 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 negolation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 II "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 II "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 II "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 II "Yes," complete Schedule D, Part V 11 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, Part X IV, XIV, and XIVI an			5		
Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical ressures, or other similar assets? If "Yes," complete Schedule D, Part III Bid 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 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 V Did the organization report an amount in Part X, line 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Parts VI, VIII, IV, IV, IV, IV, IV, IV, IV, I	6	•			
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 8 he environment, historic land areas, or historic structures? If "Yes," complete Schedute D, Part II Publishment of the environment in the environment, historic land areas, or historic structures? If "Yes," complete Schedute D, Part II Publishment of the Complete Schedute D, Part II Publishment of the Organization or amount in Part X, Ine 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 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Lib the organization report an amount in Part X, Inine 10, 12, 13, 15, or 25 If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, Inine 10, 12, 13, 15, or 25 If "Yes," complete Schedule D, Part V V, IV, IV, IV, IV, IV, IV, IV, IV, IV					v
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," omplete Schedule D, Part III 9 Did the organization report an amount in Part X, Ine 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 V 10 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 V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V, VII, VIII, IX, or X as applicable 11 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, Part XI, XII, and XIII 12 X 13 Is the organization as school described in section 170(b(1)(X)(V)(F) If "Yes," complete Schedule E 13 X 14 Did the organization and office, employees, or agents outside of the U.S? 14 Did the organization maintain an office, employees, or agents outside of the U.S? 15 Did the organization or antity located outside the U.Intel States? If "Yes," complete Schedule F, Part II 16 Did the organization or Part IX, column (A), line 3, more than \$5,000 of parts or assistance to any organization or port on Part IX, column (A), line 3, more than \$5,000 organization are part and the organization report on Part IX, column (A), line 11er If "Yes," complete Schedule F, Part II 17 Did the organization report on Part IX, column (A), line 12er If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11er If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$5,000 on Part IX, column (A), line 12er If "Yes," complete Schedule G, Part II 19 Did the o	1	· · · · · · · · · · · · · · · · · · ·] ,	:	v
complete Schedule D, Part III 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 V 10 Did the organization consists in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V, IV, IV, IV, X, or X as applicable 12 Did the organization a school describled in section 17(b) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1					
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 V 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part SVI, VII, VIII, XV, or X as applicable 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 GARP? If "Yes," complete Schedule D, Part SVI, XII, and XIII 13 Is the organization a school described in section 170(b\X)(X/k)(n)? If "Yes," complete Schedule E 13 X 14a Did the organization as school described in section 170(b\X)(X/k)(n)? If "Yes," complete Schedule E 15 Did the organization maintain an orifice, employees, or agents outside of the U.S ? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnes or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of gargeste grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals" If "Yes," complete Schedule I, Parts I and III 20 Did the organization operate one or more hospitals" If "Yes," complete Schedule I, Parts I and III 21 Did the organization operate one or more hospitals" If "Yes," complete Schedule I, Parts I and III 22 Did th	0	•	۹		x
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17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total on Part VIII, line 9 ar? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part VIII, line 9 ar? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and III 22 Did the organization naswer "Yes" to Part VII, Section A, questions 3, 4, or 5º If "Yes," complete Schedule I, Parts I and III 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 240 Schedule J 25 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 25100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year 25c Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25d with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25d X 26d Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 25d disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26d X 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	16		16		v
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 20 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 21 X 22 X 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete 24b Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 25chedule J 27 X 28 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 26 Schedule K. If "No," go to question 25 27 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 28 Did the organization maintain an escrow account other than a refunding escrow at any time during the year 29 to defease any tax-exempt bonds? 29 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 20 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 20 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person form a prior year? If "Yes," complete Schedule L, Part I 20 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 21 Did the organization of the again or other assistance to an officer, director, trustee, key empl	17	•			
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 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 24 Schedule J 25 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 26 \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 26 24b 24d and complete Schedule K. If "No," go to question 25 27 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 28 Did the organization maintain an escrow account other than a refunding escrow at any time during the year 29 to defease any tax-exempt bonds? 20 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 20 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 20 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 20 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 21 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or					
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person from a pnor year? If "Yes," complete Schedule L, Part I 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 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	h	·			<u></u> -
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27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or		·	26	<u></u>	Х
substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27				
		substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X

Part IV Checklist of Required Schedules (continued)

	oncomist of Required Schedules (Commissed)			
			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,			ĺ
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
С	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		Х
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		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		х
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		X
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		х
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		x
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		x
			000	(2000)

ra	tt v Statements Regarding Other IRS Filings and Tax Compliance			 1		
10	Enter the number recented in Day 2 of Form 1000. Applied Summary and Transmitted of				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	0			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and report					l
Ŭ	gaming (gambling) winnings to prize winners?	ubic		1c		x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		•	10		-
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	1			l
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		_ _	2b	x	f
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					ł
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	٧				ļ
	this return?	•		3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		•	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	nority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial					
	account)?			4a		X
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bar	k				ļ
	and Financial Accounts					ŧ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	٦?		5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
	Regarding Prohibited Tax Shelter Transaction?			5c		ļ
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 contributions	or				
	gifts were not tax deductible?			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 more tha	n		_		₹.
	\$75?			7a		X
b	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 was			70		x
ч	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		7c		-
d e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a persi					l
·	benefit contract?	oriai		7e	•	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	>		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		•	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	;				
	required?			7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and secti	on				
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponso					ł
	organization, have excess business holdings at any time during the year?			. 8		X
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		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b_		X
10	Section 501(c)(7) organizations. Enter:		•			1
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				I
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				Ī
11	Section 501(c)(12) organizations. Enter		1			I
а	Gross income from members or shareholders	11a				Ī
b	Gross income from other sources (Do not net amounts due or paid to other sources against					1
	amounts due or received from them)	11b	<u> </u>			ŧ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		Ī	12a		ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		!	000	(2008)

Form 990 (2008) Pro Mathematica Arte 41-1912690 Page 6 Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.) Section A. Governing Body and Management 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. Enter the number of voting members of the governing body 3 Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Ь 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b 9a Does the organization have local chapters, branches, or affiliates? 9a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9b 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations X must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 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 X 11 Section B. Policies No X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? X 13 13 14 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? 15a Other officers or key employees of the organization? 15b 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 X with a taxable entity during the year? 16a 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? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► MN 17 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Own website 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 12152 Cabot Ave organization. > Paul Humke

507-645-6440

MN 55019

Dundas

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

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

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

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

Check this box if the o	rganization did not compe	ensate :	any (office	er, dı	recto	r, tru	istee, or key employee		
Check this box if the organization did not compensate any officer, director, (A) (B) (C) Name and Title Average Position (check all that appl								(D)	(E)	(F)
Name and Title	Average hours per week	n director		Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Bonnie Humke				1-						
Treasurer	48	X		X			L_	51,373	0	4,622
Paul Humke								ļ		
President	5	X		X		ļ		0	0	0
Dr. Lazlo Ba	bai									
Director	1	X			ļ			0	0	0
Dr. Gyorgy I	etruska								_	
Director	1	X				_		0	0	0
Dr. Dezso Mi										
Director	35	X			_	-	<u> </u>	0	0	0
			\vdash			\vdash	\vdash			
	•									
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	1			-						
	<u> </u>		<u> </u>		Ь		1	L	L	

Ра	(A) Name and title	(B) Average			((C)	yees nat ap		(D) Reportable	(E) Reportable		(F)	
	Name and the	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	ame comp fro orga and	ount of other ensation the nization related nizations	1
	·												
	•				-								
													
	 -												
•	, , , , , , , , , , , , , , , , , , ,										-		
			 	-									
							 						
							 -						
	•		<u> </u>				ļ						
	•												
		<u> </u>	-			_							
	•	•	<u> </u>			_	<u> </u>						
		-							51 050				600
_1b _2	Total number of indi	 viduals (including those in 1	a) w	ho re	ceiv	ed n	nore	han	51,373 \$100,000 in reportable com		L	4	,622
	organization ▶ 0						····-		 			Ye	s No
3		list any former officer, directly 18 "Yes," complete Schedu							ee, or highest compensated		3		х
4	the organization and								and other compensation from complete Schedule J for su				•
5		d on line 1a receive or accr									4		x
	ction B. Independent										5	<u> </u>	
1	Complete this table compensation from the	the organization.	nsate	ed in	depe	nde	nt co	ntrac	ctors that received more that			<u>(C</u>	<u> </u>
		(A) Name and business address						 	Descrip	(B) tion of services		(C) Comper	isation
	<u></u>							-					
								-					···
								<u> </u>					
								ļ	······	· · · · · · · · · · · · · · · · · · ·			
	Tatalorente			uh	4	N !			ad mars the 2000 200				
2	compensation from	ependent contractors (includent the organization >	ung t	u10\$6	# IN 1) Wr	ю гес	æive	ed more than \$100,000 in			0	00 (000)
DAA											Fr	.m 99	(2008)

Pa	<u>rt VI</u>	Statement of Rev	enue						
		•				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
(0 to		F-1	4- 1	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			revenue		512, 513, or 514
Program Service Revenue Contributions, gifts, grants and other similar amounts		Federated campaigns	1a			1			
ge		Membership dues	1b			1			
ts,		Fundraising events	1c			1			
<u>igia</u>	d	Related organizations	1d			1			
ξË	е	Government grants (contributions)	10			1			
er Sign	f	All other contributions, gifts, grants,	1			1		İ	
혈휲		and similar amounts not included above	1f			1			
돧	а	Noncash contributions included in lines 1	a-1f \$	·		#			
유	_	Total. Add lines 1a-1f	•		▶	[
-		Total: Add inics 1a 11			Busn. Code	<u> </u>			
ᇍ	2-				Busii. Code	692,966	692,966		
ě	2a	Courses in Budapes	t		 				
ا ب <u>ه</u>	b	Other fees				5,615	5,615		
울	С				ļ				
Š	þ								
퍫	е								
ğ	f	All other program service reve	enue					_	
٦	g	Total. Add lines 2a-2f			•	698,581			
		Investment income (including	dıviden	ds. interes	st, and				
		other similar amounts)			•	10,961			10,961
	4	Income from investment of ta	y-eyemi	nt bond or	oceeds >				·····
	5	Royalties	A CACIII	or boria pr	•				
	J	(i) Real		(1)	Personal				
i				(")	ersonal				
	6a	Gross Rents		 		1			
	b	Less rental exps		 		Ī			
	C	Rental inc or (loss)				I		i	
	d	Net rental income or (loss)		,					
	/a	Gross amount from sales of assets (i) Securit	ies	(1) Other	1			
		other than inventory	1,554		1,147	‡			
Ì	b	Less cost or other				1			
		başıs & sales exps	1,667		Į.	1		j	
	c	Gain or (loss)	-113		1,147	1			
		Net gain or (loss)		•	, 	1,034			1,034
		Gross income from fundraising ev	onte.						
Ð	oa	-	CING			1			
2		(not including \$	-1			1			
946		of contributions reported on line 1				1			
Other Revenu		See Part IV, line 18	a			1			
the		Less: direct expenses	b			‡			
ō		Net income or (loss) from fun		events	•				
	9a	Gross income from gaming activit	ties			1			
		See Part IV, line 19	а			1			
	b	Less: direct expenses	b						
	С	Net income or (loss) from gai	ming act	ıvıties	>				
	10a	Gross sales of inventory, less	S	1					
		returns and allowances	а			1			
	h	Less cost of goods sold	b						
		Net income or (loss) from sal	_		•	Ī		•	
	-	Miscellaneous Reven		STILLITY	Busn. Code				
		Wilscellaneous Reven			Busil. Code	ŧ	İ	1	
	11a	•			 				
	b								· · · · · · · · · · · · · · · · · · ·
	С								
	d	All other revenue		•	L			· · · · · · · · · · · · · · · · · · ·	
	е	Total. Add lines 11a-11d			. ▶ .		`		
	12	Total Revenue. Add lines 1h	, 2g, 3,	4, 5, 6d, 7	'd, 8c,				
		9c, 10c, and 11e				710,576	698,581	0	11,995

Form 990 (2008)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21	303	303	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	51,373		51,373								
6	Compensation not included above, to disqualified			1,,								
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salanes and wages											
8	Pension plan contributions (include section 401(k)											
_	and section 403(b) employer contributions)	4,622		4,622								
9	Other employee benefits			-,	· · · · · · · · · · · · · · · · · · ·							
10	Payroll taxes	3,930		3,930								
11	Fees for services (non-employees)			2,230								
а	Management											
b	Legal		·		·							
c	Accounting	7,000		7,000								
ď	Lobbying	.,,,,,		.,								
о Р	Professional fundraising services See Part IV, line 17				, , , , , , , , , , , , , , , , , , , ,							
f	Investment management fees	†										
g	Other	1,200		1,200								
12	Advertising and promotion			2,200								
13	Office expenses	42,805		42,805								
14	Information technology	2,341		2,341								
15	Royalties	-,541		2,531								
16	Occupancy											
17	Travel	6,229	6,229									
18	Payments of travel or entertainment expenses		0,223									
10	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	5,485	5,485									
20	Interest	3,105	3,205	·								
21	Payments to affiliates		·									
22	Depreciation, depletion, and amortization	1,277	872	405	-							
23	Insurance	-,-,	<u> </u>									
43	madrance											
24	Other expenses Itemize expenses not		1									
44	covered above. (Expenses grouped together											
	and labeled miscellaneous may not exceed											
	5% of total expenses shown on line 25 below.)		!									
_	Fees to Budapest	460,935	460,935									
a b	Printing	7,285	-00,000	7,285								
C	Postage	5,013		5,013								
d	Insurance	2,842	-	2,842	-							
a e	Investment Fees	1,554		1,554								
	•	3,301	369	2,932								
f 25	All other expenses Total functional expenses. Add lines 1 through 24f	607,495	474,193									
25		001,495	7/3,133	133,302								
26	Joint Costs. Check here If following SOP 98-2. Complete this line only if the											
	organization reported in column (B) joint costs											
	from a combined educational campaign and fundraising solicitation		1									
DAA	runuraising soliciduon	<u> </u>			Form 990 (2008							

P	art X	Balance Sheet							
					(A)		(B)	_	
_					Beginning of year		End of year		
	1	Cash—non-interest bearing		<u> </u>	413,152	1		,416	
	2	Savings and temporary cash investments		-	3,937	2		<u>, 986</u>	
	3	Pledges and grants receivable, net		-	E 070	3			
	4	Accounts receivable, net		ļ. <u>.</u>	5,870	4			
	5	Receivables from current and former officers, directors, tro		•					
		employees, or other related parties Complete Part II of So		F-		5			
	6	Receivables from other disqualified persons (as defined u	nder se	ction					
		4958(f)(1)) and persons described in section 4958(c)(3)(B	3). Comp	plete		ı			
		Part II of Schedule L		<u> </u>		6			
şts	7	Notes and loans receivable, net		<u> </u>		7			
Assets	8	Inventories for sale or use		<u> </u>		8			
Ä	9	Prepaid expenses and deferred charges	r 1			9		589	
	10a	Land, buildings, and equipment, cost basis	10a	14,172					
	b	Less. accumulated depreciation. Complete					_		
		Part VI of Schedule D	10b	12,599	2,166	10c	1	<u>,573</u>	
	11	Investments—publicly traded securities			512,583	11	485	,878	
	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 equal line 34))		937,708	16	1,008		
	17	Accounts payable and accrued expenses			4,708	17	5	<u>,843</u>	
	18 Grants payable 18								
	19	Deferred revenue			392,460	19	478	<u>,020</u>	
	20	Tax-exempt bond liabilities				20			
Liabilities	21	Escrow account liability. Complete Part IV of Schedule D				21			
	22	Payables to current and former officers, directors, trustees	s, key						
		employees, highest compensated employees, and disqua	dified	•					
=		persons. Complete Part II of Schedule L				22			
	23	Secured mortgages and notes payable to unrelated third	parties			23			
	24	Unsecured notes and loans payable				24			
	25	Other liabilities Complete Part X of Schedule D		<u> </u>	43,551	25		<u>, 606</u>	
	26	Total liabilities. Add lines 17 through 25			440,719	26	525	<u>, 469</u>	
ces		Organizations that follow SFAS 117, check here ▶	X and						
ĕ		complete lines 27 through 29, and lines 33 and 34.							
Balan	27	Unrestricted net assets			496,989	27	482	<u>,973</u>	
ã	28	Temporarily restricted net assets				28			
БП	29	Permanently restricted net assets				29			
or Fund		Organizations that do not follow SFAS 117, check her	re 🕨 📗						
7		and complete lines 30 through 34.							
	30	Capital stock or trust principal, or current funds				30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment	fund			31			
AS	32	Retained earnings, endowment, accumulated income, or	other fu	nds		32			
Net.	33	Total net assets or fund balances	_		496,989			<u>,973</u>	
Ž	34	Total liabilities and net assets/fund balances			937,708	34	1,008	<u>,442</u>	
P	art)	(Financial Statements and Reporting							
							Yes	s No	
1	Ac	counting method used to prepare the Form 990 [.]	Cash	X Accrual Oth	er			1	
2	a We	ere the organization's financial statements compiled or revie	ewed by	an independent accountant	? .		2a	X	
t	o We	ere the organization's financial statements audited by an inc	depende	ent accountant?	•		2b	X	
	c If"	Yes" to lines 2a or 2b, does the organization have a commi	ittee tha	t assumes responsibility for o	oversight of				
		e audit, review, or compilation of its financial statements an					2c		
3		a result of a federal award, was the organization required t			•				
		e Single Audit Act and OMB Circular A-133?					3a	X	
	o If "	Yes," did the organization undergo the required audit or au	dits?	·			3b		
								•	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2008 Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Nam	e of t	he organization	Pro Mathemat	ica Arte							loyer identıfica —191269		mber
P	Pro Mathematica Arte 41 Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)												
				it is: (Please check only one org			, (1110 p	<u>u., (</u>	, CC 1111	3000	01107		
1	֟ ֓֞֞֞֟֟			ciation of churches described in		-	Δλίι						
2	П		cribed in section 170(b)(1)(A		00011011	. 0(5)(.)(.	.,,,,,						
3	П		1 ., .,	e organization described in secti	ion 170(b)	(1)(A)(iii)	. (Attach	Schedu	ile H.)				
4	П			in conjunction with a hospital de						ne hospi	tal's name.		
		city, and state		······································				, , , , , , , ,					
5		•		a college or university owned or	r operated	by a gove	ernmenta	al unit de	scribed	l ın			
		•	o)(1)(A)(iv). (Complete Part i		•	, ,							
6				vernmental unit described in sec	ction 170(b)(1)(A)(\	<i>(</i>).						
7		An organization	on that normally receives a si	ubstantial part of its support fron	n a govern	mental ur	nt or fron	n the ge	neral pu	iblic			
	_	described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II.)									
8	Ц	A community	trust described in section 17	0(b)(1)(A)(vi). (Complete Part II	l.)								
9	X	An organization	on that normally receives: (1)	more than 33 1/3 % of its support	ort from co	ntribution	s, memb	ership f	ees, and	d gross			
		receipts from	activities related to its exemp	t functions—subject to certain e	exceptions	, and (2) r	o more	than 33	1/3 % o	f its			
		support from	gross investment income and	unrelated business taxable inc	ome (less	section 5	11 tax) fr	om busi	nesses				
		•		, 1975 See section 509(a)(2). (•							
10	H	•	•	clusively to test for public safet	-	•							
11	Ш	•	•	clusively for the benefit of, to po			•	•		4			
			• • • •	d organizations described in sec	•					tion			
		-		e type of supporting organization		•		m i		hor			
е	a Type I type II c Type III–Functionally Integrated d Type III–Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified												
C	Ш			nd other than one or more publi				•		ction			
			ection 509(a)(2).	The state attack of the past	о, осрро.	tou organ							
f			, ,, ,	mination from the IRS that it is a	Type I. Ty	pe II. or 1	Type III s	upportin	ıq				
-		=	check this box		,, , ,		,,		•				П
g		Since August	17, 2006, has the organization	on accepted any gift or contribut	on from a	ny of the					•		
_		following per	sons?										
		(i) A person	who directly or indirectly cor	ntrols, either alone or together w	ith person	s describe	ed ın (ıı)					Yes	No
		and (III) b	elow, the governing body of	the supported organization?							11g(i)		
		(ii) A family	member of a person describe	ed in (i) above?							11g(ii)		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(iii	1	
h		Provide the for	ollowing information about the	e organizations the organization	supports.								
(i)	Nam	e of supported	(ii) EIN	(iii) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi)	ls the	(vii) Am	ount of	
	org	ganization		(described on lines 1–9 above or IRC section		sted in your		nization in of your		on in col zed in the	sup	oort	
				(see instructions))	governing	document?		port?		S 7			
					Yes	No	Yes	No	Yes	No		_	
			· · · ·	· ·									
				y					ļ				
						-							
	-				<u> </u>	ļ			ļ				
Tota	al												

Page 2

Pa	ert II Support Schedule for Or	ganizations D	escribed in Se	ctions 170(b)(1	I)(A)(iv) and 17	70(b)(1)(A)(vi)	
	(Complete only if you che						
Sec	tion A. Public Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						·
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						
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)						
6	Public support. Subtract line 5 from line 4		<u> </u>				
<u>Sec</u>	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10 11	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (L	I	L	1	12	
13	First five years. If the Form 990 is for the c		second third fourt	h or fifth tay year a	se a section 501/cV		
	organization, check this box and stop here	-	second, tima, louit	ii, oi iilii tax year a	as a section son(c)	.5)	▶ □
Sec	tion C. Computation of Public Su		age				
555 14	Public support percentage for 2008 (line 6,	•	- ×	(f))		14	%
15	Public support percentage from 2007 Sche		=		•	15	%
16a	33 1/3 % support test—2008. If the organi	•		3 and line 14 is 33	1/3 % or more, che		
IVa	and stop here. The organization qualifies a			5, and line 14 is 55	170 70 Of More, Che	OK UIIS DOX	▶ [
b	33 1/3 % support test—2007. If the organic box and stop here. The organization qualification and stop here.	zation did not chec	ck a box on line 13		ıs 33 1/3 % or more	e, check this	▶ [
17a	10%-facts-and-circumstances test—200				or 16h, and line 14	is 10% or	
ı, a	more, and if the organization meets the "fac						
	organization meets the "facts-and-circumst		•	•	•	7 1.011 tilo	▶ [
b	10%-facts-and-circumstances test—200 more, and if the organization meets the "fac	7. If the organization	on did not check a b ices" test, check thi	ox on line 13, 16a, s box and stop he i	16b, or 17a, and lii re. Explain in Part i		
18	organization meets the "facts-and-circumst Private foundation. If the organization did		=			nstructions	
	Trivate realisations if the organization did	THE STREET STREET		,,	DON GITG JCC II		

Schedule A (Form 990 or 990-EZ) 2008

Support Schedule for Organizations Described in Section 509(a)(2)

<u></u>	(Complete only if you che	cked the box o	n line 9 of Part	1.)		····	
	tion A. Public Support endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cal	endar year (or fiscar year beginning in p	(a) 2004	(b) 2005	(6) 2006	(a) 2007	(e) 2000	(i) rotal
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	568,982	555,539	631,238	738,899	697,572	3,192,230
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	568,982	555,539	631,238	738,899	697,572	3,192,230
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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						
	Add lines 7a and 7b	7.50 000		604 000	722 000	607, 570	, ,
8	Public support (Subtract line 7c from line 6.)	568,982	555,539	631,238	738,899	697,572	3,192,230
Sec	tion B. Total Support	i		L.	<u></u>		3,132,230
	lendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	568,982	555,539	631,238	738,899	697,572	3,192,230
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,090	7,288	13,022	15,817	11,165	51,382
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	4,090	7,288	13,022	15,817	11,165	51,382
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.)	573,072	562,827	644,260	754,716	708,737	3,243,612
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	econd, third, fourth,	or fifth tax year as	a section 501(c)(3))	▶ [
Sec	tion C. Computation of Public Su	port Percentag	ge				
15	Public support percentage for 2008 (line 8,	column (f) divided b	y line 13, column (f))		15	98.4159 %
16 Sec	Public support percentage from 2007 Scher tion D. Computation of Investmen					16	98.8020 %
17	Investment income percentage for 2008 (lin			umn (f))		. 17	1.5841 %
18	Investment income percentage from 2007 S					18	1.1980 %
19a	33 1/3 % support tests—2008. If the organ 17 is not more than 33 1/3 %, check this bo						▶ 🗓
b	33 1/3 % support tests—2007. If the organ	•	- ·				. • -
	line 18 is not more than 33 1/3 %, check thi						. ▶ 🗖

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

Schedule A (Form 990 or 990-EZ) 2008 Pro Mathematica Arte

41-1912690

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

			2		
P	ro Mathematica Arte	41-19	912690		
	Organizations Maintaining Donor Advised Fund the organization answered "Yes" to Form 990, F				
	the organization anomales from the form obey.	(a) Donor advised funds	(b)	Funds and other acc	counts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised			
•	funds are the organization's property, subject to the organization's exclus			Yes	□ No
6	Did the organization inform all grantees, donors, and donor advisors in wi				
•	used only for charitable purposes and not for the benefit of the donor or d				
	impermissible private benefit?			Yes	☐ No
Pa	ert II Conservation Easements. Complete if the orga	nization answered "Yes" to Form	990. Pa		
1	Purpose(s) of conservation easements held by the organization (check al		<u> </u>	, , , , , , , , , , , , , , , , , , , ,	
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp	ortant land	area	
	Protection of natural habitat	Preservation of certified historic st			
	Preservation of open space	_			
2	Complete lines 2a–2d if the organization held a qualified conservation cor	ntribution in the form of a conservation ease	ement		
	on the last day of the tax year				
				Held at the End	of the Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
C	Number of conservation easements on a certified historic structure include	ed in (a)	2c		
d	Number of conservation easements included in (c) acquired after 8/17/06		2d		
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization	during		
	the taxable year				
4	Number of states where property subject to conservation easement is loc	ated			
5	Does the organization have a written policy regarding the periodic monito	ring, inspection, violations, and			
	enforcement of the conservation easements it holds?			∐ Yes	∐ No
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing	easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing easi				
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section		\Box ,,	Π
_	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?			∐ Yes	∐ No
9	In Part XIV, describe how the organization reports conservation easemer	·			
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements.	ganization's financial statements that descr	ibes		
Pa	art III Organizations Maintaining Collections of Art, H	listorical Treasures or Other Sir	milar Δs	sets	
.,	Complete if the organization answered "Yes" to		mai 7		
1a	If the organization elected, as permitted under SFAS 116, not to report in	its revenue statement and balance sheet v	works of		
	art, historical treasures, or other similar assets held for public exhibition, of) .	
	provide, in Part XIV, the text of the footnote to its financial statements tha	·		•	
b	If the organization elected, as permitted under SFAS 116, to report in its i	revenue statement and balance sheet work	s of art,		
	historical treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of public	service,		
	provide the following amounts relating to these items:	·			
	(i) Revenues included in Form 990, Part VIII, line 1		>	\$	
	(ii) Assets included in Form 990, Part X		>	\$	
2	If the organization received or held works of art, historical treasures, or of	ther similar assets for financial gain, provide	e the		
	following amounts required to be reported under SFAS 116 relating to the	· · · · · · · · · · · · · · · · · · ·			
а	Revenues included in Form 990, Part VIII, line 1		•	\$. – – –
b	Assets included in Form 990, Part X	•	>	\$ <u> </u>	_
	• •	•			

che	dule D (Form 990) 2008 Pro Mathe	matica Arte		41-19	12690		Page 2
Pa	ert III Organizations Maintaining	Collections of Art, H	istorical Treasu	res, or Other Si	milar Assets	(continu	ıed)
3	Using the organization's accession and other items (check all that apply):	records, check any of the fo	llowing that are a sig	nificant use of its col	lection		
а	Public exhibition	d Loan o	r exchange program	ıs			
b	Scholarly research	e Other	, oxonango program				
c	Preservation for future generations	C C Care					
4	Provide a description of the organization's coll	ections and explain how the	y further the organiz	ation's exempt purpo	ose in		
5	Part XIV During the year, did the organization solicit or	receive donations of art, his	torical treasures, or	other similar	(_	
	assets to be sold to raise funds rather than to	be maintained as part of the	organization's colle	ction?		Yes	No
Pa	ert IV Trust, Escrow and Custodi				ed "Yes" to Fo	rm 990,	
	Part IV, line 9, or reported a	an amount on Form 9	90, Part X, line	21.			
1a	Is the organization an agent, trustee, custodia	n or other intermediary for c	ontributions or other	assets not	r	_	
	included on Form 990, Part X?				Į	Yes	∐ No
þ	If "Yes," explain the arrangement in Part XIV a	and complete the following to	able.				
						Amoun	ıt
С	Beginning balance				1c		
d	Additions during the year			•	1d		
е	Distributions during the year	•			1e		.
f	Ending balance				1f		
2a	Did the organization include an amount on Fo	rm 990, Part X, line 21?				Yes	No
	If "Yes," explain the arrangement in Part XIV				•		
	ert V Endowment Funds. Comp	lete if organization an	swered "Yes" to	Form 990, Par	t IV, line 10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ack (e) Fou	ır years back
1a	Beginning of year balance						
b	Contributions		······································				
c	Investment earnings or losses						
d							
-	Other expenditures for facilities						
·	and programs						
f	Administrative expenses						
	End of year balance						······································
2	Provide the estimated percentage of the year	end halance held as					
_	Board designated or quasi-endowment	%					
h	Permanent endowment %	"					
	Term endowment						
	Are there endowment funds not in the posses	sion of the organization that	are held and admini	stered for the			
- Ou	organization by	olon of the organization that	a.o				Yes No
	(i) unrelated organizations					3a(i)	7.55
	(ii) related organizations					3a(ii)	
h	If "Yes" to 3a(ii), are the related organizations	listed as required on Sched	ule R?			3b	
4							J
	art VI Investments—Land, Buildi). Part X. line 10)_		
	Description of investment	(a) Cost or other basis	(b) Cost or ot	I	preciation	(d) Book	k value
	Description of investment	(investment)	basis (other	1 ' '		(· ,	
4~	Land	- 	- 				
	Land Buildings				-		·
	Leasehold improvements				+		
	•	· · ·					·
	Equipment . Other		14	,172	12,599		1,573
	II. Add lines 1a–1e (Column (d) should equal F	orm 990, Part X. column (B)		<u>, 1</u>	▶		1,573
			· \ / /				

Part VII Investments—Other Securities. See Form 990 (a) Description of security or category	Part V line 12		Page 3
*************************************	, Fall A, III e 12.		
	(b) Book value	(c) Method of valuation	
(including name of security)	(**,***********************	Cost or end-of-year market value	ıe.
	· · · · · · · · · · · · · · · · · · ·		
Financial derivatives and other financial products			
Closely-held equity interests		<u> </u>	
Other			
		_	
	· · ·		· · · · · ·
			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			······
	Dort V line 12		***************************************
······································			····
(a) Description of investment type	(b) Book value	(c) Method of valuation	
		Cost or end-of-year market value	ie
······································	 		
	-		
<u> </u>	 		
	 		
Fotal. (Column (b) should equal Form 990, Part X, col. (B) line 13)	<u> </u>		
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description		(b) B	ook value
			-
 -			
Fotal. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25		>	
	(b) Amount	>	
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability		>	
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability			
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount 41,606		
Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability Federal income taxes	(b) Amount		

Sche	dule D (Form 990) 2008 Pro Mathematica Arte	41-191	2690	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990	to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	·	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	_
9	Total adjustments (net). Add lines 4-8		9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Stater	nents With Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:] [
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12.)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	ements With Expenses pe	er Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Losses reported on Form 990, Part IX, line 25	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	-
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	.] . [
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		5	
Рa	rt XIV Supplemental Information			
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines 1a and 4; Part IV, lines 1b		
	b, Part V, line 4, Part X, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2			
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Schedule D (Fo	orm 990) 2	800	Pr	o M	ath	ema	ıti	ca	Ar	te									41	-19	12	690)					ſ	Page	e 5
Part XIV	Supple	ment	al In	form	atior	1 (co	ntınu	ed)																						_
,			-																											—
						_			_	_	_	_	_		-	_	_	_	_		- –	_	_	_	_	_	_	_	_	_
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Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

Open to Public Inspection

Name of the organization Pro Mathematica Arte Employer identification number 41-1912690

General Information on Activities Outside the United States. Complete if the organization answered Part I "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or

assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes X No

For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
Europe			Program Services	Math Education	460,935
					-
,					ļ
					-
				-	
		_			
Totals . ▶					460,935

BSM 12/09/2009 2 20 PM

Page 2

Page 2	o Form 990, ▶ □	(i) Method of valuation (book, FMV,	appraisal, other)								
	swered "Yes" t in \$5,000	(h) Description of non-cash assistance									
	organization ans sceived more tha	(g) Amount of non-cash assistance									
	Complete if the one recipient re	(f) Manner of cash disbursement									
41-1912690	United States. (ck this box if no	(e) Amount of cash grant									
	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ □	(d) Purpose of grant									
Pro Mathematica Arte	ice to Organiza ipient who rece	(c) Region									
Pro Mathe	Grants and Other Assistance to Organizations or Part IV, line 15, for any recipient who received mo	(b) IRS code section and EIN (if applicable)									
Schedule F (Form 990) 2008	Part II Grants and Part IV, line	1 (a) Name of organization									

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has

Enter total number of other organizations or entities provided a section 501(c)(3) equivalency letter

က

Schedule F-1 (Form 990) 2008

BSM 12/09/2009 2·20 PM

Page 3

Schedule F (Form 990) 2008 Schedule F (Form 990) 2008 Pro Mathematica Arte

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, Jine 16.

Use Schedule F-1 (Form 990) if additional space is needed. (h) Method of valuatios (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2008 Pro Mathematica Arte

41-1912690

Page 4

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE O

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

Name of the organization

Pro Mathematica Arte

Employer Identification number 41-1912690

Form 990 - Organization's Mission

international and educational exchange and cooperation on such study. To serve this mission BSM closely cooperates with the Hungarian mathematical community relying on and supporting the deep rooted traditions of excellence in mathematics education and research in Hungary.

Form 990, Part VI, Line 2 - Related Party Information Among Officers

Pro Mathematica Arte

Pro Mathematica Arte

President

Married

Form 990, Part VI, Line 8b - Documentation by Committee Explanation There are no committees.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 Treasurer reviews the 990 before filing.

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

Name(s) shown on return Identifying number 41-1912690 Pro Mathematica Arte Business or activity to which this form relates Indirect Depreciation Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 q Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 342 during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 867 17 17 MACRS deductions for assets placed in service in tax years beginning before 2008 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property 342 5.0 200DB 68 HY b 5-year property 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs. S/L S/L h Residential rental 27 5 yrs MM property 27 5 yrs ММ S/L мм Nonresidential real S/L 39 yrs. property MM S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

Summary (See instructions.)

21 Listed property Enter amount from line 28

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2008)

1,277

ММ

12 yrs.

40 yrs

S/L

S/L

21

22

20a Class life

b 12-year

Part IV

40-year

···· 2848

(Rev. June 2008)
Department of the Treasury
Internal Revenue Service

Power of Attorney and Declaration of Representative

Type or print. See the separate instructions.

OMB No 1545-0150
For IRS Use Only
Received by
Name

		· · · · · · · · · · · · · · · · · · · 	Name
Par	Power of Attorney		Telephone
-	Caution: Form 2848 will not be honored for any p		
	Taxpayer information. Taxpayer(s) must sign and date th		Date / /
axpa	ayer name(s) and address	Social security number	er(s) Employer identification number
	Mathematica Arte		
	nie Humke		41 : 1912690
	52 Cabot Ave. das, MN 55019-4200	; ; Daytime telephone nur	
Jun	uas, mile 33013-4200	(507) 645-64	
ereb	y appoint(s) the following representative(s) as attorney(s)-in	-fact:	
2	Representative(s) must sign and date this form on page 2		
ame	and address	CAF No2	000-30381R
Leoi	ta Goodney, CPA	Telephone No	507-663-0861
	Division St., PO Box 347	Fax No. 5	07-663-1253
Nort	hfield, MN 55057		elephone No. 🗌 💮 Fax No. 🔲
ame	and address	CAF No.	
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		Check if new: Address Te	elephone No. 🗌 🛮 Fax No 🔲
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Name of representative to receive refund check(s) ▶

Form	2848 (Rev. 6-2008)					Page 2
7	Notices and commerce representative listed	nunications. Original notice	ces and other written co	ommunications will be sent	t to you and a cop	by to the first
a b				of notices and communicates of notices and communicates and communicates.		ox ▶ □
8	Retention/revocati attorney on file with want to revoke a pr	on of prior power(s) of the Internal Revenue Sen ior power of attorney, che	attorney. The filing of vice for the same tax meck here.	this power of attorney autatters and years or periods	tomatically revokes s covered by this d	locument. If you do not
9	otherwise, see the a trustee on behalf of	nstructions. If signed by a the taxpayer, I certify that	a corporate officer, par at I have the authority t	both husband and wife mather, guardian, tax matters o execute this form on beliNEY WILL BE RETUR	s partner, executor half of the taxpaye	epresentation is requested, r, receiver, administrator, or er.
B	mnie H	in b		12-4-2002	Program Adm	inistrator
X_/S	MILLE	Signature		12-4-2008 Date		(if applicable)
_		Oignature		Date	Title	(п аррпсаве)
Bor	nnie Humke Print Na	 me	PIN Number	Print name of taxpa	ayer from line 1 i	if other than individual
		Signature		Date	Title	(if applicable)
	Print Na	me	PIN Number			
Par	t II Declarati	on of Representativ	ve		~~~	
k and Unde ● I a ● I a acco	II), see the instruction or penalties of perjury or not currently unde or aware of regulation outants, enrolled age	ns for Part II. I declare that: r suspension or disbarme ns contained in Circular 2 ents, enrolled actuaries, ai	ent from practice before 230 (31 CFR, Part 10), and others;	e the Internal Revenue Sen as amended, concerning th	vice; ne practice of attor	t Tax Clinic Program (levels meys, certified public
			itified in Part I for the ta	ax matter(s) specified there	e; and	
a b	Certified Public Acc	r in good standing of the	practice as a certified	rt of the jurisdiction shown public accountant in the jurier 230		below.
		officer of the taxpayer's	•			
		a full-time employee of	• •			
g	Enrolled Actuary—e practice before the	nrolled as an actuary by t Internal Revenue Service	the Joint Board for the is limited by section 10	• •	nder 29 U.S.C. 124	42 (the authority to
	10.7(c)(1)(viii). You n Return Preparer or	nust have prepared the re page 1 of the instruction	eturn in question and th	ernal Revenue Service is line return must be under ex ore the IRS by virtue of the	kamination by the I	IRS. See Unenrolled
	10.7(d) of Circular 23	30.	•	he IRS by virtue of their st		
	10.7(d) of Circular 2: Enrolled Retirement	30.	a retirement plan agen	t under the requirements of		
	▶ IF THIS DECL		SENTATIVE IS NOT	SIGNED AND DATED,	, THE POWER (OF ATTORNEY WILL
	signation—Insert pove letter (a-r)	Jurisdiction (state) or identification		Signature		Date
	b	Minnesota	76.00	to boodnen	,	12/2/08
			- Service		· · · · · · · · · · · · · · · · · · ·	