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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

A	For t	the 2009 calendar year, or tax year beginning January 134, 20	009, and er	nding Decer	nber 31	, 2009	
В	Check if	f applicable Please C Name of organization National Black MBA Associat	tion - Hou	uston		yer identification number	
_		use IRS label or Doing Business As			76	0459584	
$\overline{}$		pnnt or Number and street (or P O box if mail is not delivered to street address	ss) Roor	n/suite	E Teleph	one number	
	Initial r	eturn See PO Box 56509	ł		(713)	566-6573	
	Termin	Specific City or town state or country and 7/D . 4	.				
$\overline{}$		led return Houston, Tx 77256-6509			G Gross r	eceipts \$	
		F Name and address of principal officer Wendy Johnson		H(a) Is	his a oroun retur	n for affiliates? Yes No	
	.,	PO Box 56509				included? Yes No	
ı		xempt status				a list (see instructions)	
J	Webs	site: ► WWW.HOUSTONBLACKMBA.ORG		H(c) Grou	p exemption nu	ımber ▶	
K	Form o	of organization ☐ Corporation ☐ Trust ☑ Association ☐ Other ► ☐ L	Year of for	mation 2009	M State o	f legal domicile TX	
Pa	art I	Summary					
Activities & Governance	1	Briefly describe the organization's mission or most significant active Provide undergraduate and graduate scholarships, mentoring by other charitable organizations.	vities: high scho	ol students,	and chapt	er donations to	
Ĕ							
Š	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of	of more than	25% of its net as	sets.		
- ≪ - ≪	3	Number of voting members of the governing body (Part VI, line 1a	3)		3	7	
es	4	Number of independent voting members of the governing body (Pa	art VI, line	e 1b)	. 4		
ξ	5	Total number of employees (Part V, line 2a)			. 5		
Act	6	Total number of volunteers (estimate if necessary)			6		
	7a	Total gross unrelated business revenue from Part VIII, column (C),	line 12.		. 7a		
		Net unrelated business taxable income from Form 990-T, line 34			. 7b		
				Prior	Year	Current Year	
	8	Contributions and grants (Part VIII, line 1h)	81,462	57,474			
Revenue	i	Program service revenue (Part, VIII, line 2g)	34,577	49,099			
eve	10	Investment income (Rad VIII. column (A), lines 3, 4, and 7d)	2,554	3,719			
Œ	11	Other revenue (Flart VIII, column (A), lines 5,6d, 8c, 9c, 10c, and 1	11e) .		17,354	_	
	12	Total revenue Padd lines 8 through 11 (must equal Part VIII, column (A)	iel-Badd lines 8 through 11 (must Boulal Part VIII, column (A), line 12) 1				
	13	Grants and significant amounts paid (Part IX, column (A), lines 1–3)			68,000	30,568	
		Benefits paid to br-for-members (Part IX, celumn (A), line 4)			7,400	6,025	
Expenses		Salaries, other companisation ethologies benefits (Part IX, column (A), Iir	`				
Jen Je		Professional fundraising fees (Part IX, column (A), line 11e)	57,216	62,526			
Ä	t	Total fundraising expenses (Part IX, column (D), line 25) ▶					
				I	123,899	74,736	
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), li			256,515	173,855	
	19	Revenue less expenses Subtract line 18 from line 12			120,568	(63,563)	
Assets or d Balances				Beginning of	Current Year	End of Year	
sets alan	20	Total assets (Part X, line 16)			270,730	134,611	
AB	21	Total liabilities (Part X, line 26)			184,345	33,643	
Fund	22	Net assets or fund balances, Subtract line 21 from line 20.			184,345	100,968	
Pa	rt II	Signature Block					
		Under penalties of penjury, I declare that I have examined this return, including accordand belief, it is true, correct, and complete Declaration of preparer (other than office	mpanying sc cer) is based	on all informatio	n of which pri	eparer has any knowledge	
Sig He		Signature of officer Acachacia Vaus (TD)		Da	/14/202 fe	<u> </u>	
		Type or print name and title					
		Preparer's Dat	ite	Check if	Preparer's in	dentifying number	
Deta		signature	i	self- employed ▶ □	(see instruct		
Paid							
-	arer's	Firm's name (or yours		EIN	<u></u> ;		
Use	Only	if self-employed), address, and ZIP + 4		Phone)	
May	the	IRS discuss this return with the preparer shown above? (see instru-	uctions)	1. 110116	······	Yes No	
		cy Act and Paperwork Reduction Act Notice, see the separate instruction		Cat. No 1	1282Y	Form 990 (2009)	

Pa	Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: Creating educational opportunities for youth and promoting economic development in the community.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: 7125) (Expenses \$ 18,100 including grants of \$) (Revenue \$) Undergraduate & Graduate Scholarships
	······
4b	(Code: 7125) (Expenses \$ 48,135 including grants of \$ —) (Revenue \$ —) Mentoring Leaders of Tomorrow
	······································
4c	(Code: 7120) (Expenses \$ 1,160 including grants of \$ —) (Revenue \$ —) Charitable Contributions to Other Charitable Contributions
	······································
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶

Pa	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
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		_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		/
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		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or 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		_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		_
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		_
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	:		,
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		/
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		

Pa	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	/	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			مر .
	employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		_
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		•
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a 28b		<u>/</u>
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
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		_
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		_
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		
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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		_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38		

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
14	U.S. Information Returns Enter -0- if not applicable	į		
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			İ
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return	2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20	-	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
b	If "Yes," enter the name of the foreign country: ▶			
_	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	۴,		
	and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			ļ
	Prohibited Tax Shelter Transaction?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		<u> </u>
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		!
7	Organizations that may receive deductible contributions under section 170(c).			ļ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<u>/</u>
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			_
	required to file Form 8282?	7с		
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			_
	required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	.		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		ļ	ر -
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0.		
a	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			;
a	initiation root and suprial solutions included on Fact VIII, into 12.			t
	Circus receipts, included on Form 350, Fait Vill, line 12, for public use of club facilities			١
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			I
	areas meetre from members of shareholders		[
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	İ		,
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			ļi
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			j
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3_		✓
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	✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	✓	<u> </u>
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_	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the erganization's mailing address? If "Yes," provide the pames and addresses in School to C.			,
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		✓
	tion B. Policies (This Section B requests information about policies not required by the Inte- enue Code.)	rriai		
,,,,,,	situe Gode.,		Yes	No
100	Dans the average block have local shorters because of the top of	10a	1	NO
	Does the organization have local chapters, branches, or affiliates?	104	•	
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10b	1	
11	affiliates, and branches to ensure their operations are consistent with those of the organization? . Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	100	_	
• •	form?	11	1	
11Δ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		<u> </u>	
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> .	12a		<u>√</u>
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	1	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13		✓_
14	Does the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ŀ	
	The organization's CEO, Executive Director, or top management official	15a		√
b	Other officers or key employees of the organization	15b		✓_
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		ļ	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		1	- ;
	with a taxable entity during the year?	16a		<u>√</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		l	
	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	ł	
Sec	the organization's exempt status with respect to such arrangements?	100		
360 17		_	-	
17 18	List the states with which a copy of this Form 990 is required to be filed TeMs. Section 6104 requires an error ratio to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (5016).		nkA	-
.0	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c available for public inspection. Indicate how you, make these available. Check all that apply.)(J)S C	n ny)	
	W Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of	of into	roct	
	policy, and financial statements available to the public.	יו וווע	1691	
20	State the name, physical address, and telephone number of the person who possesses the books and record	rde af	the	
	organization: ► Anasthasia Lewis 2122 Lawn Crest Drive Missouri City, Texas 77489	us UI	1116	

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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

☑ Check this box if the organization did not co	ompensate	any (curr	ent	offi	cer, d	lirec	tor, or trustee.		
(A)	(B)	ļ		(C)			(D)	(E)	(F)
Name and Title	Average	Posit	ion (k all	that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Wendy Johnson										
President	20	ĺ		1	1	ļ				
Rob Thomas										
VP Admin	20			1						
Rob Thomas										
Treasurer	20			/	l			-		
Carl McGowan										
VP Operations	20			/						
Andrea Browne										
Corr Secretary	20			1	L_					
Heath Butler]					
Rec Secretary	20			/						
Paul Charles				؍ ا						
Past President	5		_	V					-	

Pa	rt VII Section A. Officers, Directors, Tru	istees, Key	/ Emp	loy	ees,	, an	d Hig	hes	Compensate	d Employees (co	ontinued)
	(A)	(B)	(C) (D) (E)					(F)			
	Name and title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	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
											-
								-			
					<u> </u>						-
					-						
_		i 									
1h	Total						L				
2	Total number of individuals (including but r		to the	se	liste	ed a	bove) wh	no received mo	ore than \$100,0	00 in
	reportable compensation from the organiza	tion ►									Yes No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Si							oyee	e, or highest c	ompensated	3
4	For any individual listed on line 1a, is the sithe organization and related organizations individual.	um of repo	ortable	e co	omp	ens	ation	anc con	d other compen on plete Schedu	nsation from le J for such	4
5	Did any person listed on line 1a receive services rendered to the organization? If ")	or accrue Yes," comp	comp olete S	ens Sch	satio	on f le J	rom a	any <i>uch</i>	unrelated organization	anization for	5
Se	ction B. Independent Contractors										
1	Complete this table for your five highest compensation from the organization.	ompensate	d inde	epe	nde	nt c	ontra	ctor	s that received	d more than \$10	00,000 of
	(A) Name and business add	ress							(B) Description of se	ervices	(C) Compensation
											
											-
2	Total number of independent contractors (ii					to t	hose	liste	ed above) who	received	

Par	t VII	Statement of Reve	enue					T
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Related organizations Government grants (contributions), gifts, grand similar amounts not included Noncash contributions included	tions). 16 utions). 16 utions, 17 un lines 1a-1f \$	7,053 46,776 3,645	57,474			
		Total. Add lines 14-11	• • •	Business Code				
Program Service Revenue	2a	Program Investments			49,099	49,099	والمرابع المحافظة الوادي والمحافظة المحافظة المح	
Re	b							
ခိုင်	c							
Sen	d							
Ë	е							
ubo.		All other program service						
	g	Total. Add lines 2a-2f		▶	49,099		· ` `	
	3 4 5	Investment income (incluiother similar amounts) Income from investment of t Royalties	ax-exempt bor	▶	3,719			
	3	noyanies	(i) Real	(ii) Personal				
	b	Gross Rents Less. rental expenses Rental income or (loss) Net rental income or (loss					80 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	- 1
		` [(i) Securities	(iı) Other			·	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	С	Less. cost or other basis and sales expenses . Gain or (loss)						
evenue	1	Gross income from events (not including \$	fundraising					1
Other Re			· · · a					
Ö		Net income or (loss) from	•	events .		-		
	9a	Gross income from gaming See Part IV, line 19	g activities.					t !
		Less direct expenses, .	b					
		Net income or (loss) from Gross sales of invent		vities ▶				į
	iva	returns and allowances .						
		Less: cost of goods sold					-	-
	С	Net income or (loss) from s Miscellaneous Revenu				-		
	11^			Business Code				
	i ia					-		
	C							
	_	All other revenue						
		Total. Add lines 11a-11d		▶				
_	12	Total revenue. See instru	uctions		110,292			

Part IX Statement of Functional Expenses

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

	All other organizations must complete col	umn (A) but are no	t required to comp	olete 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				. 18 - 21 AP - 24 / 77 L 174
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	30,568	30,568		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16 Benefits paid to or for members	6,025	6,025		
5	Compensation of current officers, directors, trustees, and key employees				
6 7	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions). Other employee benefits				
10 11	Payroll taxes				
b c	Legal	800		800	
d e f	Lobbying	58		58	
12	Other	9,297		9,297	
13 14 15	Office expenses	681		681	
16 17 18	Occupancy				
19	for any federal, state, or local public officials Conferences, conventions, and meetings	17,794	17,794		
20 21 22	Interest				
23 24	Insurance	350	350		
	covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) Fundraising Expenses	62,526			62,526
a b c	Mentoring Miscellaneous	22,318 1,355	22,318 1,355		62,320
d e	Tax Penalties	22,083	22,083		
f <u>25</u> 26	All other expenses Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ ☐ if following	173,855	100,493	10,836	62,526
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Ľ	art X	Balance Sheet			
	_		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	8,740	1	8,562
	2	Savings and temporary cash investments	1,670	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	-	4	20,055
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
	ļ.	Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	45,510	6	
s	,		10,010	7	
Assets	8	Notes and loans receivable, net		8	····
As	9	Inventories for sale or use		9	-41
	10a	Prepaid expenses and deferred charges			71
	IVa	other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b	n n'n er er ne neuer e-maner desermanen melle.	10c	* (*) *
	11	Investments—publicly traded securities	56,021		19,872
	12	Investments—other securities. See Part IV, line 11	72,404		85,104
	13	Investments—program-related. See Part IV, line 11		13	· · · · · · · · · · · · · · · · · · ·
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	1,059
	16	Total assets. Add lines 1 through 15 (must equal line 34)	184,345	16	134,611
	17	Accounts payable and accrued expenses		17	33,643
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
iab		employees, highest compensated employees, and disqualified _			
_		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties L		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	184,345	26	33,643
lances		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
ala	27	Unrestricted net assets		27	45,510
m	28	Temporarily restricted net assets		28	
Ę	29	Permanently restricted net assets		29	
or Fund Ba		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			F
ţ	30	Capital stock or trust principal, or current funds		30	··
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
‡	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances		33	55,458
	34	Total liabilities and net assets/fund balances	184,345	34	134,611

Pai	TXI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.			_			
2a	a Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?	2b		<u> </u>			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		~			
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were						
	issued on a consolidated basis, separate basis, or both:						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			_			
	the Single Audit Act and OMB Circular A-133?	3a					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b					

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047
2009
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Nat	iona	I Black MBA	Association of	Houston					76		045958	4	
Рa	rt I	Reason	for Public Ch	narity Status (All or	ganizatı	ons mus	t compl	ete this	part.) Se	e instru	ctions.		
Гhе 1	_	anization is n	ot a private foun	idation because it is: rches, or association	(For lines	1 throug	gh 11, ch	eck only	one box.	.)			
2	一			on 170(b)(1)(A)(ii). (At						***			
3	$\overline{\Box}$			nospital service organ			ın sectio	n 170(b)	(1)(A)(iii).				
4		A medical re		ation operated in conj	unction v	with a ho)(A)(iii)	. Ente	er the
5		An organizat		the benefit of a colle			wned or o	operated	by a gov	ernmenta	l unit d	escri	oed ir
6	П			ernment or governme	ental unit	describe	d in sect	ion 170(i	b)(1)(A)(v)	١.			
7		An organizat	ion that normally	receives a substantia (1)(A)(vi). (Complete F	al part of						the ger	neral (public
8	П			d in section 170(b)(1)		Complete	Part II.)						
9	$\overline{\mathbf{Z}}$	An organizat	rion that normally n activities relate	receives: (1) more that ed to its exempt funct	an 33⅓ % tions—su	of its suibject to	pport fro	xceptions	s, and (2)	no more	than 3	31/3 %	of its
				ent income and unre after June 30, 1975.						1 511 tax)) from	busın	esses
10		An organizat	tion organized ai	nd operated exclusive	ely to tes	t for publ	lic safety.	. See sec	tion 509	(a)(4).			
11		purposes of	one or more pul	and operated exclusive blicly supported organ	nizations	describe	d in secti	on 509(a))(1) or sec	ction 509	(a)(2). S	ee se	
		509(a)(3). Class □ Type		at describes the type Type II c				and com integrate		_	rough 1 Type		ther
е													
Ī	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).												
f							ng 🗆						
g		Since Augus following pe		the organization acce	epted any	gift or c	ontribution	on from a	iny of the	•			
				r indirectly controls, entire supplying body of the supplying the supply				th persor	ns descrit	oed in (ii)	11g(i)	Yes	No
			-	rson described in (i) a							11g(ii)		
				of a person described			?				11g(ui)		
h				ation about the suppo									
(i)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s the ion in col zed in the S?		Amoun upport	
				, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No			
_								 	 				

Total

Sched	tule A (Form 990 or 990-EZ) 2009						Page 2	
Par						and 170(b)(1)(A)(vi)	
Sec	(Complete only if you chection A. Public Support	ked the box	on line 5, 7, 0	or 8 of Part I.	.)			
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 3							
5 6	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) Public support. Subtract line 5 from line 4.							
	Section B. Total Support							
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10 .							
12	Gross receipts from related activities, etc					12		
	13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here							
14	Public support percentage for 2009 (line			I, column (f))		14	%	
15	Public support percentage for 2008 Schedule A, Part II, line 14							
16a	a 33% % support test—2009. If the organization did not check the box on line 13, and line 14 is 33% % or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	33% % support test-2008. If the organization quality box and stop here. The organization quality	ılıfıes as a publ	cly supported	organization .			▶ □	
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum reganization meets the "facts-and-circum"	acts-and-circur	nstances" test,	check this box	and stop here.	Explain in Part	IV how the	
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstances the "facts-and-circumstances the "facts-and-circumstances the "facts-and-circumstances test—2008 more, and if the organization did th	acts-and-circum inces" test. The	istances" test, c organization qua	theck this box a difies as a public	and stop here bly supported or	Explain in Part ganization	IV how the	

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

	Complete only if you checke	d the box on	iline 9 of Par	L 1.)				
	tion A. Public Support	(0) 2005	(h) 0000	(a) 2007 T	(4) 2000	(a) 2000	(6) Total	
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,500	39,049	66,258	81,462	106,573	303,842	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge	10.500	20.040	00.050	24.400	100 570		
6	Total. Add lines 1 through 5	10,500	39,049	66,258	81,462	106,573	303,842	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6.)						303,842	
	tion B. Total Support					· · · · · · · · · · · · · · · · · · ·		
Ca	ılendar year (or fiscal year beginning in) ▶ │	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
9	Amounts from line 6	10,500	39,049	66,258	81,462	106,573	303,842	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					3,719	3,719	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			<u> </u>				
С	Add lines 10a and 10b					3,719	3,719	
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.)	10,500	39,049	66,258	81,462	110,292	307,561	
14	and response to the second sec							
Sec	tion C. Computation of Public Sup				:			
15 16	Public support percentage for 2009 (line Public support percentage from 2008 S			e 13, column (f	7)	15 16	98.82 % 100.00 %	
	tion D. Computation of Investmen			· · · · ·	· · · · ·			
17	Investment income percentage for 2009			by line 13. co	lumn (fl)	17	1.18 %	
18	Investment income percentage from 200	•		-		18	2.00 %	
19a	331/3 % support tests – 2009. If the orga	nization did no	ot check the bo	x on line 14, ar	nd line 15 is m			
b	33\% % support tests – 2008. If the organi line 18 is not more than 33\% %, check this	zation did not d	check a box on	line 14 or line 1	9a, and line 10	6 is more than 3	31/3 %, and	
20	Private foundation. If the organization of	-	_	•		•		

Part IV	Supplemental Information Part II, line 17a or 17b; and	. Complete this Part III, line 12.	part to provide the Provide any other	e explanations required additional information.	by Part II, line 10; See instructions.
					·
					·
					•••••••••••
					•
•					
		••			
	·				
				•	
			*********		•
•••••	·				
		·····			
		· ·· ·····			
		·	•		
		•	٨.		

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization National Black MBA Association - Houston

Employer identification number 76 : 0459584

Pa			nor Advised Funds or Other Similar to Form 990, Part IV, line 6.	Funds	or Accou	nts. Complete if
	the organization answered		(a) Donor advised funds		(b) Funds and	other accounts
_	Total assembles at any of season	ł	(1) 2010 101101		(-,	
1	Total number at end of year					
2	Aggregate contributions to (during ye	ar)				
3	Aggregate grants from (during year)				-	
4	Aggregate value at end of year			l l . l	1	
5	funds are the organization's property	, subje	donor advisors in writing that the assets ect to the organization's exclusive legal of	control? .		ea . 🔲 Yes 🗌 No
6	used only for charitable purposes and purpose conferring impermissible private	d not vate b		isor, or f	or any other	Yes 🗌 No
Pa	rt II Conservation Easements.	Comp	olete if the organization answered "Yes	" to Forr	n 990, Part	IV, line 7.
1	 □ Preservation of land for public us □ Protection of natural habitat □ Preservation of open space 	e (e.g. ganızı	· · · · · · · · · · · · · · · · · · ·	ion of an tion of a	certified his	mportant land area toric structure a conservation
					Held at	the End of the Tax Year
_	Total number of consensation eacons	nte			2a	
a					2b	
b			asements		2c	
c d			ed in (c) acquired after 8/17/06		2d	
3	the tax year ►		ed, transferred, released, extinguished, o		·	organization during
- 4	• • •	-	o conservation easement is located >			
5	Does the organization have a written violations, and enforcement of the co		regarding the periodic monitoring, inspectation easements it holds?		-	. 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to	moni	toring, inspecting, and enforcing conserv	ation eas	sements dur	ing the year
7	Amount of expenses incurred in mon ▶\$	itoring	g, inspecting, and enforcing conservation	easeme	nts during th	he year
8	170(h)(4)(B)(i) and section 170(h)(4)(B)	(11)? .	d on line 2(d) above satisfy the requireme			. 🗌 Yes 🗌 No
9	balance sheet, and include, if application the organization's accounting for con	ble, ti se <u>rva</u>		n's financ	cial stateme	nts that describes
Pa			ections of Art, Historical Treasures, overed "Yes" to Form 990, Part IV, line 8		Similar As	ssets.
1a	art, historical treasures, or other similar	r asse	der SFAS 116, not to report in its revenuets held for public exhibition, education, or e to its financial statements that describe	research	ı ın furtherar	
b	historical treasures, or other similar a provide the following amounts relating	ssets g to tl	der SFAS 116, to report in its revenue st held for public exhibition, education, or inhese items:	research	in furtheran	ce of public service,
2	If the organization received or held v	vorks	of art, historical treasures, or other simi	lar assets	• -	
a	•		under SFAS 116 relating to these items: ine 1		▶ \$	
۵ د	Assets included in Form 990, Part Y	v 161, 1			9.	

Å

Par	t III Organizations Maintainin	g Collections	of Art, Hi	storica	l Treasures,	or Ot	her Similaı	Asse	ets (co	ontini	ued)
3	Using the organization's acquisition, a collection items (check all that apply)		other recor	ds, che	ck any of the f	ollowi	ng that are	a sign	ıfıcant	use	of its
а	Public exhibition		d		oan or exchang	ge pro	ograms				
b	Scholarly research		е		ther	-	-				
C	Preservation for future generation	ons									
4	Provide a description of the organizate Part XIV.	tion's collections	s and expl	aın how	they further th	ne org	ganization's	exem	pt pur	pose	ın
5	During the year, did the organization so assets to be sold to raise funds rather t							<u>.</u>	Ye	es 🗌	No
Par	Escrow and Custodial Art IV, line 9, or reported an ar					swere	ed "Yes" to	Form	990,	Part	
								not		es 🗆] No
þ	If "Yes," explain the arrangement in F	Part XIV and con	nplete the	followin	g table:						
							 -	Amo	unt		
С	Beginning balance					1c					
d	Additions during the year					1d					
е	Distributions during the year					1e_					
f	Ending balance					1f_			<u> </u>		ī
b	Did the organization include an amoulf "Yes," explain the arrangement in F	Part_XIV.	<u> </u>							es L	│ No ───
Par	t V Endowment Funds. Com							-			
	 	(a) Current year	(b) Prior	r year	(c) Two years ba	ick (d) Three years t	раск	(e) Four	years	Dack
1a											
Ь	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships		-					-+			
е	Other expenditures for facilities and programs			<u></u>							!
f g	Administrative expenses End of year balance					_					
2	Provide the estimated percentage of	the year end ba	lance held	l as.						_	_
а	Board designated or quasi-endowme	-									
b	Permanent endowment ▶	%									
C	Term endowment ▶ %										
За	Are there endowment funds not in the	possession of th	ne organiza	ation tha	t are held and	admır	nistered for t	he			
	organization by:								-	Yes	No_
	(i) unrelated organizations								3a(i)		
	(ii) related organizations							•	3a(ii)		
_	If "Yes" to 3a(II), are the related organ							•	3b		
4	Describe in Part XIV the intended use					V E	10				
Par	t VI Investments—Land, Buil							т—			
	Description of investment	(a) Cost or ot (investm			st or other s (other)		cumulated reciation	<u> </u>	(d) Bool	k value	·
1a	Land							<u> </u>			
þ	Buildings	.						-			
C	Leasehold improvements	.						 			
d	Equipment										
	Other	uet equal Farm 0	00 Bod V	ook.mr	(B) Imp 10(a)			 			
iota	I. Add lines 1a through 1e. (Column (d) mi	usi equal Form 9	su, ran X,	COIUMIN	(D), IIIIe TU(C).)	<u>· ·</u>	<u> ▶</u>	┸			

Schedule D (Form 990) 2009			Page
Part VII Investments—Other Securities	s. See Form 990, Part X	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
Financial derivatives			
Closely-held equity interests			
Other			
Business Money Market	85,103.60		
Mutual Funds	19,872.43	F	· · · · · · · · · · · · · · · · · · ·
			_
,			
		<u> </u>	
Total (Column fe) must a well form 000 Part V and (D) (no. 10)	<u> </u>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	d Coo Form 000 Dort V	line 12	.
Part VIII Investments—Program Relate		I	
(a) Description of investment type	(b) Book value	(c) Method of value Cost or end-of-year m	uation arket value
	 		
	<u> </u>		
		 	
			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Pa	rt X. line 15.	<u></u>	
	(a) Description		(b) Book value
			<u> </u>
			
			
			<u>-</u>
T-1-1 (0-1	(0) ((5)		
Total. (Column (b) must equal Form 990, Part X, col Part X Other Liabilities. See Form 990,		<u> ▶</u>	J
			
(a) Description of liability Federal income taxes	(b) Amount		
rederal income taxes		-	
		{	
		-	
	-	7	
		7	
		7	
		٦	
		7	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		7	
O FIN 40 Feetants to Don't VIV annual the tout of		1 1 5 1 1 1 1 1 1	

Scried	The Dr. of the state of the sta		Tage ¥
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S		nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	_2	<u>. </u>
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	
9 10	Total adjustments (net). Add lines 4 through 8	10	
_	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		r Poturo
		T	neturii
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	4	1
b	Donated services and use of facilities	4	
С	Recoveries of prior year grants	_	
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	-	
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	1	
b	Other (Describe in Part XIV.)	7	1
C	Add lines 4a and 4b	7 40	<u>.</u>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	+
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense		
		1	T
1	Total expenses and losses per audited financial statements	<u>├</u>	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	-	
b	Thor year adjustments	\dashv	
С	Other losses	-	
d	Other (Describe in Part XIV.)	\dashv .	-
е	Add lines 2a through 2d	20	
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.)	_	
С	Add lines 4a and 4b	40	<u> </u>
5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	_ 5	<u> </u>
Pai	t XIV Supplemental Information		
and	iplete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar part to provide any additional information		
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Schedule D (For	990) 2009 Page
Part XIV	Supplemental Information (continued)
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SCHEDULE 1 (Form 990)

Per Inter

Grants and Other Assistance to Organizations,

OMB No 1545-0047

•		9	Governments	i, and Individu	ments, and individuals in the United States	ed States		
partment of the Treasury ernal Revenue Service		ပိ	Complete if the org	anization answered "Ye	if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.	line 21 or 22.		Open to Public Inspection
ame of the organization		l.					Employer ident	Employer identification number
art I General Info	General Information on Grants and Assistance	ts and A	ssistance					
Does the organizate the selection criterial Describe in Part IV	Does the organization maintain records to substantiate the are selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitorial controls.	to substagrants or rocedures	assistance?	unt of the grants or a	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? Describe in Part IV the organization's procedures for monitoring the use of orant funds in the United States.	s' eligibility for the gra	ants or assistance, and	d Ves No
Part II Grants and Form 990, P Part IV and	Grants and Other Assistance to Governments and Organizatio Form 990, Part IV, line 21, for any recipient that received more tha Part IV and Schedule I-1 (Form 990) if additional space is needed	to Gove any recip	ernments and bient that received	Organizations in twed more than \$5,000 is needed	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	Complete if the organt or one recipient or	nization answered eceived more than	"Yes" to \$5,000. Use
(a) Name and address of organization or government	vrganization (b) ((b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number	Enter total number of section 501(c)(3) and government organizations	nd governm	nent organization					
3 Enter total number	Enter total number of other organizations						•	
or Privacy Act and Panerwork Reduction Act Notice, see the Instructions for Form 990	anwork Reduction Act	Notice Se	of the Instruction	o for Form 990.		Cat No 50055P	0.	Schedule (Form 990) 2009

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Schedule I (Form 990) 2009

Part III Grants a

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Mentoring Program	15	30,568		Cash	
Part IV Supplemental Information. Complete this		ovide the information	on required in Part	I, line 2, and any other	part to provide the information required in Part I, line 2, and any other additional information.
		, , , , , , , , , , , , , , , , , , ,			
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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

National Black MBA Association - Houston	76	0459584
Financial Statements, conflict of interest policy, and governing documen	ts are made available t	hrough Guidestar.org.
The method of accounting has been changed to the accrual method for fi	iscal year 2009. We, th	e organization, has
decided the accrual method of accounting will enable us to properly doc		
and provide an accurate picture of the company's financials throughout	the year.	
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Schedule O (Form 990) 2009		Pa	age 🕹
Name of the organization National Black MBA Association - Houston	Employer id	dentification number 0459584	
Tourist Place (III) (1000 Cities)	70 ;	0433304	
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