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Form **990-EZ****Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2009**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

A For the 2009 calendar year, or tax year beginning **November 1**, 2009, and ending **October 31**, 20 **10**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
The Achievers, Inc
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. Box 7768
 City or town, state or country, and ZIP + 4
Wilmington, DE 19803-0768

D Employer identification number
52-2066606

E Telephone number

F Group Exemption Number ►

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

G Accounting Method: ☒ Cash ☐ Accrual
 Other (specify) ►

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

I Website: ►

J Tax-exempt status (check only one) — ☒ 501(c) (**3**) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	37,195
	2	Program service revenue including government fees and contracts	2	14,755
	3	Membership dues and assessments	3	
	4	Investment income	4	65
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
Expenses	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ► Unclaimed grants returned to general fund)	8	10,413
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	62,428
	10	Grants and similar amounts paid (attach schedule)	10	43,535
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	2,240
	13	Professional fees and other payments to independent contractors	13	1,080
Net Assets	14	Occupancy, rent, utilities, and maintenance	14	1,017
	15	Printing, publications, postage, and shipping	15	22,351
	16	Other expenses (describe ►)	16	70,223
	17	Total expenses. Add lines 10 through 16	17	(7,795)
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	23,058
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	15,263

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	64,997	22 47,365
23 Land and buildings		23
24 Other assets (describe ►)		24
25 Total assets	64,997	25 47,365
26 Total liabilities (describe ► <i>See Scholarships Remaining</i>)	43,939	26 32,102
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	23,058	27 15,263

P. 20

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28a	3,320
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28a	3,320
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29a	23,368
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29a	23,368
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30a	
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30a	
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31a	
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31a	
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32	26,688
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(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Dr. William E. Bazzelle				
17 Waterton Drive, Bear, DE 19701	Member	0	0	0
Claire LaMar Carey				
2018 Silverside Rd, Wilmington, DE 19810	Co- Chair	0	0	0
Joyce Bemby				
21 Forest Ridge, Newark, DE 19711	Financial Secretary	0	0	0
Rochelle Brown				
3107 N. Van Buren St., Wilmington, DE 19802	Member	0	0	0
Shirley Hicks				
8 Gina Marie Lane, Elkton, MD 21921	Member	0	0	0
Cecily Sawyer-Harmon				
305 Lynley Lane, Newark, DE 19711	Member	0	0	0
Constance Singleton				
35 Stone Tower Lane, Wilmington, DE 19803	Member	0	0	0
Serena Williams, Esq				
212 Woodhill Ct, Wilmington, DE 19809	Member	0	0	0
Hon. Clarence S. Bennett				
4402 Fielding Rd, Wilmington, DE 19802	Treasurer	0	0	0
Calvin H. Christopher				
10 Bluerock Rd, Wilmington, DE 19809	Member	0	0	0
Brian D. Lewis				
2263B Pentland Drive, Parkville, MD 21234	Member	0	0	0
Myron M. Neal				
809 West 20th St., Wilmington, DE 19802	CoChair	0	0	0
Patrick V. Sweet				
622 West 9th Street, Wilmington, DE 19801	Member	0	0	0
Reginald A. Ward				
73 St. Georges Rd, Coatesville, PA 19320	Member	0	0	0
G. Stephen Williams, Jr.				
132 Arlelle Drive, Newark, DE 19702	Member	0	0	0

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

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b	Did the organization file Form 1120-POL for this year?	37b	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b	✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	✓
41	List the states with which a copy of this return is filed. ▶		
42a	The organization's books are in care of ▶ Telephone no. ▶ Located at ▶ ZIP + 4 ▶		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	✓
	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	✓
	If "Yes," enter the name of the foreign country: ▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ □ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	☒
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	☒
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	☒
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	☒
b If "Yes," was the related organization a section 527 organization?	49b	☐

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

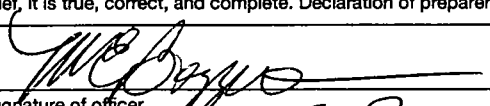
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 ▶ _____

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		12/26/2011 Date	
	William F. Bazzelle, Board Member Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
				Phone no.

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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 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.						

Section B. Total Support

Calendar 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. (see instructions)					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 ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 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.")	49,229	36,105	27,078	36,428	37,195	186,035
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	8,590	14,680	22,416	20,185	14,755	80,626
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 through 5	57,819	50,785	49,494	56,613	51,950	266,661
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						266,661

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	57,819	50,785	49,494	56,613	51,950	266,661
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	90	119	80	62	65	416
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	90	119	80	62	65	416
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.)					10,413	10,413
13 Total support. (Add lines 9, 10c, 11, and 12.)	57,909	50,904	49,574	56,675	62,428	277,490
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	96.10 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99.85 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.15 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.15 %

- 19a 33⅓ % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☒
- b 33⅓ % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV

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

Part III, line 12. Grants held in escrow for students that were not claimed in 5 years were returned to the general fund in the

Notes for IRS Form 990EZ												
Line #	Description	000 Return	001 Return	2002 Return	2003 Return	2004 Return	2004(5) rtn	2005(6)	2006(7)	2007(8)	2008(9)	2009(10)
1	Contributions, gifts, grants, etc											
	Ads	\$ 17,880	\$ 18,506	\$ 25,015	\$ 22,070	\$ 18,490	\$ 21,803	\$ 23,564	\$ 23,755	\$ 14,001	\$ 20,010	\$ 21,745
	Contributions	\$ 26,475	\$ 20,065	\$ 21,760	\$ 19,965	\$ 14,350	\$ 22,353	\$ 25,665	\$ 12,350	\$ 13,077	\$ 16,418	\$ 15,450
	Sub-Total	\$ 44,355	\$ 38,571	\$ 46,775	\$ 42,035	\$ 32,840	\$ 44,156	\$ 49,229	\$ 36,105	\$ 27,078	\$ 36,428	\$ 37,195
2	Program Service Revenue											
	Affair of Honor	\$ 7,325	\$ 10,310	\$ 7,535	\$ 10,955	\$ 8,399	\$ 10,470	\$ 4,615	\$ 11,055	\$ 18,741	\$ 16,005	\$ 11,735
	Assessment	\$ 3,645	\$ 2,590	\$ 3,890	\$ 4,175	\$ 3,440	\$ 4,310	\$ 3,975	\$ 3,625	\$ 3,675	\$ 4,180	\$ 3,020
	Sub-Total	\$ 10,970	\$ 12,900	\$ 11,425	\$ 15,130	\$ 11,839	\$ 14,780	\$ 8,590	\$ 14,680	\$ 22,416	\$ 20,185	\$ 14,755
4	Investment Income											
	Interest earned	\$ 808	\$ 405	\$ 81	\$ 74	\$ 51	\$ 72	\$ 90	\$ 119	\$ 80	\$ 56	\$ 65
8	Other											
	Unclaimed grant write off	\$ 56,133	\$ 51,876	\$ 58,281	\$ 57,239	\$ 44,730	\$ 59,008	\$ 57,909	\$ 50,904	\$ 49,574	\$ 56,669	\$ 62,428
	Total Income											
10	Grants paid											
	1997 Grants	\$ 541										
	1998 Grants	\$ 3,388										
	1999 Grants	\$ 22,692	\$ 1,872									
	2000 Grants	\$ 6,872	\$ 25,054	\$ 3,401	\$ 269							
	2001 Grants		\$ 2,542	\$ 21,900	\$ 3,554	\$ 1,672						
	2002 Grants			\$ 5,578	\$ 26,306	\$ 3,972						
	2003 Grants				\$ 9,723	\$ 13,153	\$ 6,549		\$ 2,138			
	2004 Grants					\$ 6,483	\$ 17,723	\$ 396				
	2005 Grants						\$ 4,581	\$ 18,998	\$ 6,257			
	2006 Grants							\$ 8,462	\$ 11,868	\$ 2,300		
	2007 Grants								\$ 14,117	\$ 10,595	\$ 1,022	
	2008 Grants									\$ 4,804	\$ 12,749	\$ 4,255
	2009 Grants										\$ 8,994	\$ 19,067
	2010 Grants											\$ 20,213
	Sub-Total	\$ 33,493	\$ 29,468	\$ 30,879	\$ 39,852	\$ 25,280	\$ 28,853	\$ 27,856	\$ 34,380	\$ 17,699	\$ 22,765	\$ 43,535
13	Professional Fees and other paid to contractors											
	Heritage Trip Bus	\$ 577	\$ 470	\$ 600	\$ 650	\$ 861	\$ 1,321	\$ 700	\$ 894	\$ 776	\$ 1,705	\$ 1,150
	Coreographer							\$ 500	\$ 300		\$ 450	\$ 450
	Band	\$ 1,000	\$ 1,000		\$ 650	\$ 650	\$ 598	\$ 700	\$ 700	\$ 700		
	Photographer	\$ 450	\$ 550	\$ 560	\$ 610	\$ 610	\$ 610	\$ 610	\$ 610	\$ 610	\$ 700	\$ 640
	Sub-Total	\$ 2,027	\$ 2,020	\$ 1,160	\$ 1,910	\$ 2,121	\$ 2,529	\$ 2,510	\$ 2,504	\$ 2,086	\$ 2,855	\$ 2,240
14	Occupancy, Rent, Utilities, Maintenance											
	Church	\$ 225	\$ 225	\$ 400		\$ 375	\$ 450	\$ 690	\$ 685	\$ 1,120	\$ 900	\$ 1,080
	Oberod	\$ 320	\$ 245	\$ 261	\$ 246	\$ 246	\$ 318	\$ 311				
	Sub-Total	\$ 545	\$ 470	\$ 661	\$ 246	\$ 621	\$ 768	\$ 1,001	\$ 685	\$ 1,120	\$ 900	\$ 1,080
15	Printing, Postage and shipping											
	Printing	\$ 7,939	\$ 8,522	\$ 9,852	\$ 6,888	\$ 6,175	\$ 7,051	\$ 7,226	\$ 600	\$ 690	\$ 783	\$ 783
	Postage	\$ 330	\$ 280	\$ 459	\$ 532	\$ 327	\$ 302	\$ 269	\$ 338	\$ 542	\$ 517	\$ 234

Notes for IRS Form 990EZ												
Line #	Description	000 Return	001 Return	2002 Return	2003 Return	2004 Return	2004(5) rtn	2005(6)	2006(7)	2007(8)	2008(9)	2009(10)
	Sub-Total	\$ 8,268	\$ 8,802	\$ 10,311	\$ 7,421	\$ 6,502	\$ 7,353	\$ 7,495	\$ 938	\$ 1,232	\$ 1,300	\$ 1,017
16 Other Expenses												
	Tuxedo's - Affair of Honor	\$ 1,750	\$ 1,265	\$ 1,372	\$ 1,421	\$ 1,350	\$ 1,650	\$ 1,680	\$ 2,660	\$ 2,147	\$ 1,897	\$ 1,820
	Hotel - Affair of Honor	\$ 7,784	\$ 7,856	\$ 8,076	\$ 7,346	\$ 6,696	\$ 7,771	\$ 7,800	\$ 9,462	\$ 9,060	\$ 11,004	\$ 14,115
	Medlons	\$ 368	\$ 229	\$ 278	\$ 289	\$ 259	\$ 299	\$ 279	\$ 279	\$ 289	\$ 289	\$ 238
	Decorations - Affair of Honor	\$ 19	\$ 832	\$ 1,175	\$ 1,458	\$ 1,118	\$ 1,311	\$ 1,311	\$ 1,111	\$ 1,140	\$ 1,292	\$ 1,139
	Bank Charges	\$ 18	\$ 6	\$ 98	\$ 37	\$ 119		\$ 79	\$ 20	\$ 30	\$ 140	\$ 133
	Retreat	\$ 1,016	\$ 1,032	\$ 1,026	\$ 612	\$ 1,279	\$ 1,123	\$ 1,040	\$ 1,395	\$ 993	\$ 636	\$ 1,305
	Workshops+Heritage trip	\$ 1,032	\$ 740	\$ 251	\$ 1,234	\$ 699	\$ 1,251	\$ 1,989	\$ 1,045	\$ 831	\$ 21	\$ 2,412
	IRS Penalty	\$ 220			\$ 808							
	Flowers (2000 program year		\$ 825							\$ 1,135		\$ 1,139
	Insurance								\$ 295	\$ 250	\$ 375	
	Misc Supplies	\$ 183	\$ 863	\$ (4)	\$ 520	\$ 156		\$ 531	\$ 711	\$ 340	\$ 314	\$ 50
	Sub-Total	\$ 12,390	\$ 13,647	\$ 12,271	\$ 13,725	\$ 11,676	\$ 13,405	\$ 14,708	\$ 16,978	\$ 16,215	\$ 15,968	\$ 22,351
		\$ 23,230	\$ 24,940	\$ 24,403	\$ 23,301	\$ 20,920	\$ 24,055	\$ 25,714	\$ 21,104	\$ 20,653	\$ 21,023	\$ 26,688
	Total Expenses	\$ 56,723	\$ 54,408	\$ 55,282	\$ 63,153	\$ 46,200	\$ 52,908	\$ 53,570	\$ 55,484	\$ 38,352	\$ 43,788	\$ 70,223
	Income - Expenses	\$ (590)	\$ (2,532)	\$ 2,999	\$ (5,914)	\$ (1,470)	\$ 6,100	\$ 4,339	\$ (4,581)	\$ 11,222	\$ 12,881	\$ (7,795)

Account balance dedicated to past achievers		Scholarship remaining			
2010 Scholarships					
	Belton	Herbert Lionel	\$ 210.00		
	Bovell	Robert	\$ 1,502.00		
	Bradwell	Christopher	\$ 622.00		
	Brown	Stephon	\$ 1,800.00		
	Collins	Jonathan	\$ 1,164.00		
	Husser	Darius	\$ 317.00		
	Johnson	Jayvon	\$ 1,490.00		
	Johnson Jr.	Kinnon	\$ 862.00		
	Mills, Jr	William	\$ 154.00		
	Norwood	Tyrone	\$ 2,141.00		
	Randolph	Ahmad	\$ 261.00		
	Reid	Anthony	\$ 1,290.00		
	Stancell	Joseph	\$ 1,284.00		
	Wade	Darryl	\$ 2,194.00		
	Williams	Aaron	\$ 1,201.00		
	Yearwood	Mikkel	\$ 1,340.00		
		Total	\$ 17,832.00		
2009 SCHOLARSHIPS					
	Abner	Castell	\$ 1,969.00		
	Braxton	Robert	\$ 217.00		
	Daniels	Steven	\$ 180.00		
	Harris	Keenan	\$ 28.00		
	Jacobs	James	\$ 43.00		
	Miller	Guy	\$ 55.00		
	Mixon	Miles	\$ 508.00		
	Telo	Joshua	\$ 146.00		
	Wallace Figueroa	James	\$ 1,745.00		
	Young	Reggie	\$ 59.00		
		Total	\$ 4,950.00		
2008 Scholarships					
	Alston	Maurice	\$ 69.00		
	Cox, Jr.	Peter	\$ 75.00		
	Dooley	Courtland	\$ 94.00		
	Holloway	Troy Anthony	\$ 122.00		
	Lemon	Darryl L	\$ 252.00		
	Livingston	Michael	\$ 351.00		
	Walker	Dewayne	\$ 1,165.00		
		Total	\$ 2,128.00		

		Scholarship remaining			
2007 Achievers	Corbin	\$ 220.00			
	Flowers	\$ 300.00			
	Gessese	\$ 324.00			
	Griffin, Rodney	\$ 641.00			
	Sirleaf	\$ 96.00			
	Snyder II	\$ 2,278.00			
	White	\$ 884.00			
	Wilder	\$ 184.00			
	Total	\$ 4,927.00			
2006 Achievers	Harper	\$ 95.00			
	Lothrap	\$ 244.00			
	Owusu	\$ 322.00			
	Robinson	\$ 205.00			
	Taylor III	\$ 252.00			
	Wise	\$ 1,147.00			
	Total	\$ 2,265.00			
	Outasanding 2006 - 2010	\$ 32,102.00			