

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

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)

2010

Open to Public

Department of the Treasury Internal Revenue Service

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

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 115, 441. 117 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1, 049, 862. 1, 231 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 610, 100. 570 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 0. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 494,218. 677 18 Total expenses. Add lines 13-17 (must equal Part IX column (A) line 25) 1, 104,318. 1, 248 19 Revenue less expenses. Subtract line 18 from line 12 -54,456. -17 203 204,277. 203 204,277. 203 204,277. 203 204,277. 203 204,277. 203 204,277. 203 204,277. 203 204,277. 203 204,277. 205 2	
Address change Namer change Name	
Number and street (or PO box of mail is not delivered to street adds) Roomfaulte Roomfaulte	
Terminated Animated return Animated return Animated return Animated return Animated return Application pending Animated return Application pending Application	
Terminated Amended return Application pending Amended return Amended return Amended return Application pending Amended return Amend	
Amended return APLIANTA F Name and address of principal officer Possible Possi	
Application pending F Name and address of principal officer vision	
Tar-exempt status X S010(X3) S010(C) * (Insert no) 4947(a)(1) or S27 H(b) Group exemption number Vestimates an abid (see instructions) Vestimates Vestim	700
Tax-exempt status X 50(c)(x) 50(c) y* (insert no) 4947(a)(x) 527 HeQ Group exemption number	X No
Website: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	☐ N 0
Part	
Part 1 Summary 1 Briefly describe the organization's mission or most significant activities ECONOMIC DEVELOPMENT AND EMPLOYME ECONOMIC DEVELOPMENT AND EMPLOYMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT AND EMPLOYMENT ECONOMIC DEVELOPMENT	
The Briefly describe the organization's mission or most significant activities. ECONOMIC DEVELOPMENT AND EMPLOYME 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of independent voting members of the governing body (Part VI, line 1b) 6 Total number of votinders (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 5 Net unrelated business revenue from Part VIII, column (C), line 12 7 Total number of votinders (estimate if necessary) 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising expenses (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total fundraising expenses (Part IX, column (A), line 11e) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total liabilities (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 22 Net assets or fund balances. Subtract line 21 from line 20 23 Feb 1 Signature Block	
2 Check this box	
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total habilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Y 920, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 19 10, 049, 862. 1, 231 17 18 10, 049, 862. 1, 231 17 18 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049	Ξ
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total habilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Y 920, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 19 10, 049, 862. 1, 231 17 18 10, 049, 862. 1, 231 17 18 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049	
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total habilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Y 920, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 19 10, 049, 862. 1, 231 17 18 10, 049, 862. 1, 231 17 18 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049	
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total habilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Y 920, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 19 10, 049, 862. 1, 231 17 18 10, 049, 862. 1, 231 17 18 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049	
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total habilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Y 920, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 19 10, 049, 862. 1, 231 17 18 10, 049, 862. 1, 231 17 18 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049	28
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total habilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Y 920, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 19 10, 049, 862. 1, 231 17 18 10, 049, 862. 1, 231 17 18 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049	28
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Ye Prior Year Current Year 11, 099, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 17 18 10 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 12 11, 049, 862. 1, 231 13 11, 049, 862. 1, 231 14 11, 049, 862. 1, 231 15 11, 049, 862. 1, 231 16 11, 049, 862. 1, 231 17 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 10 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 1	12
b Net unrelated business taxable income from Form 990-T, line 34 8 Contributions and grants (Part VIII, line 1h) 9 Priory am service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 24 Part II Signature Block Prior Year Current Ye Prior Year Current Year 11, 099, 882. 1, 099 13, 474. 14 14 15 920, 882. 1, 099 13, 474. 14 17 17 18 10 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 12 11, 049, 862. 1, 231 13 11, 049, 862. 1, 231 14 11, 049, 862. 1, 231 15 11, 049, 862. 1, 231 16 11, 049, 862. 1, 231 17 11, 049, 862. 1, 231 18 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 19 11, 049, 862. 1, 231 10 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 11, 049, 862. 1, 231 11 1	20
B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 920,882. 1,099 9 Program service revenue (Part VIII, line 2g) 13,474. 14 14 15 17 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 18 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 11e) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 12e) 17 Other expenses (Part IX, column (A), line 12e) 18 Total expenses. Add lines 13-17 (must equal Part IX column (A), line 25) 0 17 Other expenses (Part IX, column (A), line 12e) 17 Total expenses. Add lines 13-17 (must equal Part IX column (A), line 25) 17 Total expenses. Subtract line 18 from line 12 Part IX Part	0.
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (A), line 11e) b Total expenses (Part IX, column (A), line 11f-24f) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Revenue less expenses. Subtract line 18 from line 12 19 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 10 Total liabilities (Part X, line 26) 11 Total liabilities (Part X, line 26) 12 Net assets or fund balances. Subtract line 21 from line 20 13, 474. 14 14 15 13, 474. 14 16 17 18 115, 441. 117 117 117 117 117 117 117 117 117 1	
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (A), line 11e) b Total expenses (Part IX, column (A), line 11f-24f) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Revenue less expenses. Subtract line 18 from line 12 19 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 10 Total liabilities (Part X, line 26) 11 Total liabilities (Part X, line 26) 12 Net assets or fund balances. Subtract line 21 from line 20 13, 474. 14 14 15 13, 474. 14 16 17 18 115, 441. 117 117 117 117 117 117 117 117 117 1	ar
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), lines 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 25) 18 Total expenses. Add lines 13-17 (must equal Part IX column (A) line 25) 19 Revenue less expenses. Subtract line 18 from line 12 10 Total assets (Part X, line 16) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 13, 474. 14 15 113, 474. 14 15 115, 441. 117 117 117 117 117 117 117 117 117 1	
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX column (A) line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block	539.
Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), line 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX column (A) line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block	81.
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX column (A) line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 1, 049, 862. 1, 049, 862. 1, 049, 862. 1, 049, 862. 1, 049, 862. 1, 231 1, 049, 862. 1, 248 1, 24	773.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 610,100. 570 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 0. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 494,218. 677 18 Total expenses. Add lines 13-17 (must equal Part IX column (A) line 25) 1,104,318. 1,248 19 Revenue less expenses. Subtract line 18 from line 12 1,104,318. 1,248 1,248 1,245	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 10 10 10 0 . 570 610,100 . 57	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 10 10 10 0 . 570 610,100 . 57	
16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX-column (A)-line-25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block	697
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 494,218. 677 18	0,,,
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 494,218. 677 18	
18 Total expenses. Add lines 13-17 (must equal Part IX-column (A) line 25) 19 Revenue less expenses. Subtract line 18 from line 12 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 1,104,318. 1,248 -54,456. -17 Beginning of Current Year End of Ye 203 699,983. 697 -495,706. -493	
Total labilities (Part X, line 16) 20 Total labilities (Part X, line 26) 21 Total labilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Part II Signature Block	<u>906.</u>
Total labilities (Part X, line 16) 20 Total labilities (Part X, line 26) 21 Total labilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Part II Signature Block	
Total assets (Part X, line 16) Total liabilities (Part X, line 26) Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block FEB 2 1 2012 FEB 2 1 2	<u> 204.</u>
Part II Signature Block	r
Part II Signature Block	<u>895.</u>
Part II Signature Block	<u>091.</u>
	<u> 196.</u>
I lader amplifies of service I dealers that I have a common different or set I also I	
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, complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	and
had the state of t	
Sign Signature of officer Date	
Type or print name and title	
Print/Type preparer's name Preparer's signature Date Check If PTIN	
Paid Kenneth Syphoe Self employed	
Preparer Firm's name ► MARTIN, HARPS, SYPHOE & CO.	
Use Only Firm's address ► 167 TRINITY AVE S.W. Firm's EIN ► 58 - 167 89	56
ATLANTA GA 30303 Phone no (404) 525-350	
May the IRS discuss this return with the preparer shown above? (see instructions)	No
BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101 03/25/11 Form 990	

9/4

4

Part III Statement of Program Service Accomplishments Check 15 Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: FCONOMIC DEVELOPMENT. AND EMPLOYMENT. 2 Did the organization undetake any significant program services during the year which were not listed on the prior Form 990 or 990-E27 If Yes, describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No III Yes, describe these new services on Schedule O. 4 If Yes, describe these changes on Schedule O. 5 Did the organization cease conducting, or make significant changes in how it conducts, any program services? No III Yes, describe these changes on Schedule O. 6 They, describe these changes on Schedule O. 6 They, describe these changes on Schedule O. 7 If Yes, describe these changes on Schedule O. 8 Did the organizations and section 4947(x01) fines are required to report the amount of grants and allocations to others, the total experiences, and revenue, if any, for each program service reported. 4a (Code:	Form 990 (2010) THE URBAN LEAGUE OF	GREATER ATLANTA, INC.	58-0	593386	Page 2
Belly describe the organization's mission: SCONDIC DEVELOPMENT AND EMPLOYMENT.	<u> </u>	•			
### SCONOMIC DEVELOPMENT AND EMPLOYMENT. Dot the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27 If Yes, Secrible these have services on Schedule O. Dot the organization cease conducting, or make significant changes in how it conducts, any program services? Yes		nse to any question in this Part III .	·_·		
2. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If Yes, 'describe these new services on Schedule O. If Yes, 'describe these changes on Schedule O. If Yes, 'describe the sching the sching of the anount of grants and allocations to others, the total experses, and increase and experses, and increase and experses, and increase and experses, and increase and increase and allocations to others, the total experses, and increase and experses. If Yes X No. If Yes X No. If Yes, X No. If Yes, describe the scholule O. If Yes X No. If Yes, describe the scholule O. If Yes, describe the scholule O. If Yes, describe the scholule O. If Yes	· · · · · · · · · · · · · · · · · · ·				
Form 990 or 990-E27 If Yes, Secribe these new services on Schedule 0. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? No III Yes, describe these changes on Schedule 0. 4 Describe the searchip purpose adherevements for seat of this organization's three largest program services by expenses. Section 501(c)(3) and search purpose adherevements for seat of the organization's three largest program services by expenses. Section 501(c)(3) and search program service reported to report the amount of grants and elecations to chicar, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	ECONOMIC DEVELOPMENT AND EMI	PLOYMENT.			
Form 990 or 990-E27 If Yes, Secribe these new services on Schedule 0. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? No III Yes, describe these changes on Schedule 0. 4 Describe the searchip purpose adherevements for seat of this organization's three largest program services by expenses. Section 501(c)(3) and search purpose adherevements for seat of the organization's three largest program services by expenses. Section 501(c)(3) and search program service reported to report the amount of grants and elecations to chicar, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$					
Form 990 or 990-E27 If Yes, Secribe these new services on Schedule 0. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? No III Yes, describe these changes on Schedule 0. 4 Describe the searchip purpose adherevements for seat of this organization's three largest program services by expenses. Section 501(c)(3) and search purpose adherevements for seat of the organization's three largest program services by expenses. Section 501(c)(3) and search program service reported to report the amount of grants and elecations to chicar, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$					
Form 990 or 990-E27 If Yes, Secribe these new services on Schedule 0. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? No III Yes, describe these changes on Schedule 0. 4 Describe the searchip purpose adherevements for seat of this organization's three largest program services by expenses. Section 501(c)(3) and search purpose adherevements for seat of the organization's three largest program services by expenses. Section 501(c)(3) and search program service reported to report the amount of grants and elecations to chicar, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$					
If Yes, describe these new services on Schedule 0. Did the organization case conducting, or make significant changes in how it conducts, any program services? Yes X No If Yes, 'describe the organization's three largest program services by expenses. Section 501(c)(3) aspenses, and revenue, if any, for each program service reported to report the amount of grants and allocations to clinars, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 1,002,539 including grants of \$ 0.) (Revenue \$ 1,096,006.) ECONOMIC DEVELOPMENT AND EMPLOYMENT OF DISADVANTAGED PERSONS THROUGH JOB SEARCH ASSISTANCE AND ENDLOYMENT COUNSELING. IN THE AREA OF HOUSEHOLD MANAGEMENT. 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) (Expenses \$ including grants of \$) (Revenue \$)		t program services during the year wh	nich were not listed on the prior	Π	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?				∐ Yes	X No
If "Yes," describe these changes on Schedule O 4 Describe the evernly 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:	•			П.,	
4 Describe the exempl purpose achievements for each of the organizations three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 494(c)(1) instains 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:			ucts, any program services?	Yes	X No
### Action	_			0 1 5	24 () (2)
ECONOMIC DEVELOPMENT AND EMPLOYMENT OF DISADVANTAGED PERSONS THROUGH JOB SEARCH ASSISTANCE AND PLACEMENT COUNSELING IN THE AREA OF HOUSEHOLD MANAGEMENT. 4b (Code:) (Expenses \$	and 501(c)(4) organizations and section 4947 expenses, and revenue, if any, for each prog	or each of the organization's three lar (a)(1) trusts are required to report the ram service reported	gest program services by expere amount of grants and allocation	ises. Section 5 ins to others, th	ne total
ECONOMIC DEVELOPMENT AND EMPLOYMENT OF DISADVANTAGED PERSONS THROUGH JOB SEARCH ASSISTANCE AND PLACEMENT COUNSELING IN THE AREA OF HOUSEHOLD MANAGEMENT. 4b (Code:) (Expenses \$	4a (Code:) (Expenses \$ 1,0	02,539 including grants of \$	0.) (Revenue	\$ 1,09	6,006.)
IN THE AREA OF HOUSEHOLD MANAGEMENT. 4b (Code:) (Expenses \$					
4b (Code:) (Expenses \$					
4b (Code:) (Expenses \$					
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)		 	- 		
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)			- 	-	
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)			<u>-</u>		
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)				-	
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	4h (Code:) (Eypenses \$	including grapts of \$) (Revenue	ė	١
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	4 2 (σοσο:) (Ελρεί σοσ φ				
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					<u>-</u>
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					-
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	~				
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)		-			
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)		- 			
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)					
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	Ac (Code: \ (Evnenses \$	including grants of S	\ /Payenua	Ċ	· · ·
(Expenses \$ including grants of \$) (Revenue \$)	70 (Code) (Expenses \$	moldding grants or \$) (nevertue	٧	,
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)				- 	
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)					
(Expenses \$ including grants of \$) (Revenue \$)				-	
(Expenses \$ including grants of \$) (Revenue \$)	Ad Other program convene /Decaribe in School	90)			
			\ (Peyopue &		,
AND LINES OF THE SECOND SECURITIES AND A SECOND SEC) (i revenue 3		<u>'</u>

			Tes	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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		
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		X
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			•
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	_
١	b 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	11 b		_X
(c 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	11 c		х
(d 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	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	f 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		x
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X
	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, Parts I and IV	14b		Х
	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, Parts II and IV	15		Х
	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, Parts III and IV	16		Х
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 (see instructions)	17		Х
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	х	
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		<u>x</u>
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u>x</u>
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20 ь		
		_		

			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 17 If 'Yes,' complete Schedule I, Parts I and II	21		х
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		х
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 employees? If 'Yes,' complete Schedule J	23		X
24	a 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, and 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		х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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		Х
	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		х
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		Х
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		х
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 A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? 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		<u> </u>
	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		31		<u>X</u>
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		<u> </u>
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		<u>X</u>
,	a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		<u> </u>
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	х	
3A/		Form	990 (2	2010)

Form 990 (2010) THE URBAN LEAGUE OF GREATER ATLANTA, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check it Schedule O contains a response to any question in this Part V	-		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . 1a 16			
ł	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . [1b]			}
(Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
28	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 2a 12			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
1	olf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4:	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		х
ŀ	olf 'Yes,' enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
ı	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
•	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		х
١	o 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).			
á	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		х
ŀ	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
•	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d	_]		
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ģ	if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	olf the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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 organization, have excess business holdings at any time during the year?	8	~	Х
9	Sponsoring organizations maintaining donor advised funds.			
ε	Did the organization make any taxable distributions under section 4966?	9a		X
k	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	l	[
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders	- [
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		_	
	s Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	\	
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	1	- 1	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			-
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	- 1		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	-		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_ <u>X</u> _
<u>t</u>	of 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	i	

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. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 28 b Enter the number of voting members included in line 1a, above, who are independent 28 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee or key employee? 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 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? 6 Х 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a X governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b Х 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 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? Х **b** If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Х 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done X 13 Х 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 14 Х 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? a The organization's CEO, Executive Director, or top management official 15a Х **b** Other officers of key employees of the organization 15b Х If 'Yes' to line 15a or 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 with a taxable entity during the year? 16a Х b 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 > Georgia Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial 19 statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ANNETTE SULLIVAN 100 EDGEMOOD AVE, SUITE 600 A GA GA 30303 (404) 659-1150

Form 990 (2010)	THE	URBAN	LEAGUE	OF	GREATER	ΔΤΙ.ΔΝΤΔ	TNC

58-0593386

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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.
- 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, if any. 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)				C)		<u> </u>	(D)	(E)	(F)
Name and title	Average		ition (that appl	y)	Reportable	Reportable	Estimated
	hours per week (describe hours for related organiza- tions in Schedule O)	andividual trustee or direx for	mstitutional fustee	Office	key employee	Hig) est 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
(1) ROOSEVELT ADAMS										
DIRECTOR	2.00	Х						0.	0.	0.
(2) COLE CARROLL										-
DIRECTOR	2.00	Х						0.	0.	0.
(3) MARLENA COGGINS]									
DIRECTOR	2.00	X						0.	0.	0.
(4) DAVID M. COLE										
DIRECTOR	2.00	Х						0.	0.	0.
(5) STACY COLE										
DIRECTOR	2.00	Х						0.	0.	0.
(6) P. SEAN DRAKE								-		
DIRECTOR	2.00	Х						0.	0.	0.
(7) MICHAEL HAZELTON										
DIRECTOR	2.00	Х						0.	0.	0.
(8) YOLANDA HEAD										
DIRECTOR	2.00	Х						0.	0.	0.
(9) CARLTON HILL										
DIRECTOR	2.00	Х						0.	0.	0.
(10) JERROLD HILL			ľ					•		- '
DIRECTOR	2.00	X						0.	0.	0.
(11) HILLARY JOHNSON								,		
DIRECTOR	2.00	Х						0.	0.	0.
(12) LINDA JOHNSON										
DIRECTOR	2.00	Х						0.	0.	<u> </u>
(13) ROGER JOHNSON									ľ	
DIRECTOR	2.00	X						0.	0.	0.
(14) DANA LEE JONES										
DIRECTOR	2.00	Х					_	0.	0.	0.
(15) SHEILA P. JONES										
DIRECTOR	2.00	Х					_	0.	0.	0.
C16) STACEY KEY	.						- 1			
DIRECTOR	2.00	X						0.	_0.	0.
(17)_WILLARD_LEWIS										
DIRECTOR	2.00							0.	0.	0.
BAA		1	EEA	0107	12/	21/10				Form 990 (2010)

(A)		l	<u> </u>			C 3,	an			loyee		ווט
(A)	(B) Average						nnlvì	(D)	(E)		(F)	
Name and title	hours per week (describe hours for related organi- zations in Sch O)			Officer		Highest compensa employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	ame cor or a	Estimate bunt of ompensate from the ganization and relate janization	other tion e on ed
			_	<u> </u>		g	<u> </u>					
(18) KERRI MIKULA		,,										_
DIRECTOR (19) GAIL NUTT	2.00	<u>X</u>	┢	-	-			0.	0.			0.
DIRECTOR	2.00	x	•					0.	0.			0.
(20) ATTTY. GLEN PATTON								Ţ.				<u></u> -
DIRECTOR	2.00	Х	<u> </u>					0.	0.			0.
(21) MICHAEL R. RIGGS												
DIRECTOR	2.00	Х	_		_			0.	0.			0.
(22) KENDRA R. RIGGS			l i			1		_				
DIRECTOR (22) KENDRA CHIDMON	2.00	X			-	H		0.	0.			<u>0.</u>
_(23) KENDRA_SHIPMON	2.00	v						0.	0			^
(24) NONI ELLISON SOUTHALL	2.00	^				Н		0.	0.			0.
DIRECTOR	2.00	х		:				0.	0.			0.
(25) DEBORAH A. THOMAS												
DIRECTOR	2.00	Х				Ш		0.	0.			0.
(26) OTIS THREATT												
DIRECTOR	2.00	Х						0.	0.			0.
(27) DARLENE M. TRIGG	2 00	,,										
DIRECTOR (28) DARYL WEBB	2.00	X						0.	0.			<u>0.</u>
DIRECTOR	2.00	v						0.	0.			^
(29) MARK WEINSTEIN	2.00											0.
DIRECTOR	2.00	x	j				ĺ	0.	0.			0.
1 b Sub-total							>	0.	0.			0.
c Total from continuation sheets to Part VII, Section A	ļ						▶	208,702.	0.			0.
d Total (add lines 1b and 1c)							>	208,702.	0.			0.
2 Total number of individuals (including but not limited	to those	e list	ed a	abov	e) v	vho r	rece	ived more than \$1	00,000 in reportable	comp	ensatio	วท
from the organization 1									·		V	
2 Did the organization list only farmery officery directors							LL		1	_	Yes	No
3 Did the organization list any former officer, director of on line 1a? If 'Yes,' complete Schedule J for such inc	r trustet Iividual	e, Ke	y ei	mpic	yee	e, or	nıgr	lest compensated	employee	3		х
4 For any individual listed on line 1a, is the sum of reputhe organization and related organizations greater that	ortable o an \$150	omi 000,	oens	satio 'Yes	n a	nd o	ther ete :	compensation from Schedule J for	m			
such individual										4		X
5 Did any person listed on line 1a receive or accrue con for services rendered to the organization? If 'Yes,' co	mpensa mplete	tion Sche	fron edul	n any e J f	y ur	irela iuch	ted o	organization or inc son	lividual	5	•	х
Section B. Independent Contractors									····			
 Complete this table for your five highest compensated compensation from the organization. 	ındepe	ende	nt c	ontra	acto	rs th	nat r	eceived more than	\$100,000 of			
(A)								_ (B)	 	((·\	
Name and business address								Description of	f services	Compe	nsatioi	n
							\Box					
							\dashv					
							+					
2 Total number of independent contractors (including bi	ut not le	mite	nt to	thos	ا م	stad	 abo	ve) who received	more than			—
\$100,000 in compensation from the organization	GC 110C III		u IU	(1105)C II	JICU	auv	who received	more triair			

1 4		m Statement of Nev	Citac		(A)	(B)	(C)	(D)
					(A) Total revenue	Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
9.0	1 a	Federated campaigns	1	a				
ANT		Membership dues	1	 		Į		
30 E		Fundraising events .	1					
RA		Related organizations	. 1	d	1			
₫		Government grants (contributions	· -		1			
SIS		-		100,221.				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS		All other contributions, gifts, grain similar amounts not included about	ove 1					
AND ON	-	Noncash contributions included i	n ins 1a-11	\$	1 000 000	1		
	<u>n</u>	Total. Add lines 1a-1f		Business Code	1,099,006.	ļ		
NO.	•	DD00D3W 0DDW70D0	_		.,	1		
EVE		PROGRAM SERVICES		611710	14,539.	14,539.	0.	0.
Ή	b			-				
Z.	C		-	- 				
SE	d	_ _						
₹A.	е							
PROGRAM SERVICE REVENUE		All other program service	revenue .	\				
<u> </u>	<u>g</u>	Total. Add lines 2a-2f		<u>.</u>	14,539.			
	3	Investment income (include	dıng dıvıden	ds, interest and	0.1		•	0.4
	_	other similar amounts)			81.	0.	0.	81.
	4	Income from investment of	of tax-exemp					
	5	Royalties		▶				
			(i) Real	(ii) Personal	1			
		Gross Rents	_					
		Less: rental expenses		- 		ì		
		Rental income or (loss)			-			
	d	Net rental income or (loss	(i) Securities	(ii) Other				
:	7 a	Gross amount from sales of assets other than inventory	(i) Securilles	(ii) Other				
	b	Less cost or other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)		>				
30	8a	Gross income from fundra (not including \$	sising events	3				
OTHER REVEN		of contributions reported of	on line 1c).	_				
2		See Part IV, line 18		a 214,623.				
王	b	Less direct expenses		b 96,850.			į	
ò	c	Net income or (loss) from	fundraising	events	117,773.		0.	117,773.
	9a	Gross income from gamin See Part IV, line 19	ig activities.	a				
		Less: direct expenses		ь]	ļ	
	С	Net income or (loss) from	gaming act	vities ►				
	10 a	Gross sales of inventory, and allowances	less returns	a				
	b	Less: cost of goods sold		ь		1		
		Net income or (loss) from	sales of inv	entory		ļ		-
		Miscellaneous Revenue		Business Code				
	11 a							
	b			1				
	c							
	d							
		Total. Add lines 11a-11d			*			
	12	Total revenue. See instru	ctions	<u></u> ►	1,231,399.	14,539.	0.	117,854.

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)

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1				3	
2					
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	208,702.	186,272.	22,430.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	264,097.	235,715.	28,382.	0.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits .	57,351.	52,585.	4,766.	0.
10	Payroll taxes .	40,547.	35,677.	4,870.	0.
11	Fees for services (non-employees):	1			
	a Management				
	b Legal				
	c Accounting				
	d Lobbying .				
	e Professional fundraising services See Part IV, line 17				
	Investment management fees	200 274	270 140	10 106	
	g Other	289,274.	279,148.	10,126.	0.
13	Advertising and promotion Office expenses	3,542. 43,275.	1,520. 35,349.	2,022. 7,926.	0.
14	Information technology	43,2/5.	35,345.	1,920.	
15	Royalties				
16	Occupancy	102,704.	81,469.	21,235.	0.
17	Travel	14,416.	12,983.	1,433.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	25,552.	13,097.	12,455.	0.
20	Interest	3,778.	329.	3,449.	0.
21	Payments to affiliates	14,062.	9,087.	4,975.	<u> </u>
	Depreciation, depletion, and amortization	17,059.	12,773.	4,286.	0.
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	8,766.	6,288.	2,478.	0.
ä	NON PERIODIC PENSION COST	110,705.	0.	110,705.	0.
	EDUCATIONAL MATERIALS	11,996.	11,996.	0.	0.
	SUPPORT SERVICES	11,142.	10,486.	656.	0.
	FEES AND SERVICE CHARGES	5,639.	4,486.	1,153.	0.
	DUES AND SUBSCRIPTIONS	5,077.	3,916.	1,161.	0.
	All other expenses	10,919.	9,363.	1,556.	0.
	Total functional expenses. Add lines 1 through 24f	1,248,603.	1,002,539.	246,064.	0.
26	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form 990 (2010)

			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	15,855.	1	35,786
	2	Savings and temporary cash investments	3,570.	2	4,905
-	3	Pledges and grants receivable, net	65,050.	3	132,112
	4	Accounts receivable, net	72,782.	4	1,969
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	-	5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
A S S E T S	7	Notes and loans receivable, net		7	
S E	8	Inventories for sale or use		8	
T S	9	Prepaid expenses and deferred charges	5,272.	9	4,435
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 726,383			
ı		Less: accumulated depreciation. 10b 701,695.	41,748.	10 c	24,688
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	 ··
1	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)	204,277.	16	203,895
	17	Accounts payable and accrued expenses	239,489.	17	213,448
	18	Grants payable		18	
	19	Deferred revenue .	54,300.	19	15,500
-	20	Tax-exempt bond liabilities .		20	
A B	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	:	22	
E S	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	406,194.	25	468,143
	26	Total liabilities. Add lines 17 through 25	699,983.	26	697,091
N		Organizations that follow SFAS 117, check here ► X and complete lines			
F		27 through 29 and lines 33 and 34.			
ŝ	27	Unrestricted net assets	-504,086.	27	-506,620
SSLIPS	28	Temporarily restricted net assets	8,380.	28	13,424
ı	29	Permanently restricted net assets		29	
R		Organizations that do not follow SFAS 117, check here ► and complete			···········
F.		lines 30 through 34.			
1	30	Capital stock or trust principal, or current funds		30	
3	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
נֻ <u></u>		F			402 106
LAZCES	33	Total net assets or fund balances.	-495,706.	33	-493,196.

LOIL	1990 (2010) THE URBAN LEAGUE OF GREATER ATLANTA, INC	28 - U	593386		Pa	age 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI		·			\Box
			,			
1	Total revenue (must equal Part VIII, column (A), line 12)		_1	1,2	<u>31,3</u>	<u> 199.</u>
2	Total expenses (must equal Part IX, column (A), line 25)		2	1,2	48,6	<u>503.</u>
3	Revenue less expenses. Subtract line 2 from line 1	1	3		17,2	204.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	L	4	- 4	95,7	706.
5	Other changes in net assets or fund balances (explain in Schedule 0).	. }	5		19,7	714.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	İ	6	- 4	93,1	196.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
1	b Were the organization's financial statements audited by an independent accountant?			2b	Х	
•	c if 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the	audıt,	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule \boldsymbol{O}				,	,
(If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both:	ssued	on a			
	X Separate basis Consolidated basis Both consolidated and separate basis				-	-
3	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Sın	gle	3a		<u>x</u>
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	require	d audit	3ь		
BAA				Form	990 (2010)

Form 990

Continuation Sheet for Form 990

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

Name of the Organization
THE URBAN LEAGUE OF GREATER ATLANTA, INC.

Employler Identification number

THE URBAN LEAGUE OF GREATER ATLANTA, INC. 58-0593386

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Employees							•			
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours	Pos	tion (_	k all 1	lhat app	_	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional 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
30 DEXTER I. ODUM V.P. FINANCE	40.00			х				68,702.	0.	0.
31 NANCY A. FLAKE JOHNSON	40.00	 		^	\vdash	 	\vdash	66,702.	0.	<u> </u>
PRESIDENT/CEO	40.00			х	ĺ	x	 	140,000.	0.	0.
I REDIDENT/ CEO	10.00			-		1	 	140,000.		
					L					
		:								
	 	 	-	 	\vdash		\vdash			
	1									
			-		\vdash					
										-
		_	-	_	<u> </u>	-				
	· · · · · · · · ·									Form 990 2010

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

2010

Open to Public Inspection

Employer identification number

	_		GREATER ATLA					_		59338			
Part		Reason for Pub	lic Charity Status	(All organizations	must o	comple	te this	part.)	See i	nstruct	tions.		
The o	rgar	nization is not a priva	te foundation because	e it is: (For lines 1 throu	ıgh 11, c	heck onl	y one bo	ox.)					
1		A church, convention	of churches or assoc	ciation of churches desc	ribed in	section	170(Ъ)(1)(A)(i).					
2		A school described in	a section 170(b)(1)(A)	(ii). (Attach Schedule E	Ξ.)								
3		A hospital or a coope	erative hospital service	e organization describe	d in sect	tion 170(b)(1)(A)	(iii).					
4		A medical research of	organization operated	in conjunction with a h	ospital d	escribed	ın secti	on 170(b)(1)(A)	(iii). Ente	er the hosp	tal's	
		name, city, and state				. 	,						
5	\sqcup	170(b)(1)(A)(iv). (Co	mplete Part II.)	f a college or university			-	_	nental u	ınıt desc	ribed in sec	tion	
6 7	X	An organization that		overnmental unit describustantial part of its su					or from t	the gene	ral public d	escrib	ed
8	П			(0(b)(1)(A)(vi). (Complet	te Part II)							
9	Ħ	•		more than 33-1/3% of		-	contribi	itions n	nemhers	thin fees	and arass	receir	nte
•	L	from activities related investment income a	d to its exempt functio	ons — subject to certain s taxable income (less :	exception	ons. and	(2) no r	nore tha	an 33-1/	3% of its	s support fro	om arc	SS
10		An organization orga	inized and operated e	xclusively to test for pu	blic safet	ty. See s	ection !	509(a)(4).				
11		more publicly suppor	ted organizations des	xclusively for the benef cribed in section 509(a) ion and complete lines	(1) or se	ection 50	9(a)(2).	ions of, See se	or carry ction 50	out the 9(a)(3).	purposes of Check the	of one box th	or at
		a Type I	b Type II	c ☐ Type I		-		ed		dП	Type III -	Other	,
е	П	—		nızatıon is not controlli		•	_		more d	البا ت		Othio	
·	لا	other than foundation section 509(a)(2)	n managers and other	than one or more publ	icly supp	orted or	ganizatio	ons desi	cribed in	section	509(a)(1)	or	
f		check this box		mination from the IRS t		-, .		•	• •		ganization,		
g		Since August 17, 200	06, has the organization	on accepted any gift or	. contribr	ition fror	n any of	the foll	owing p	ersons?		·	
												Yes	No
		(i) A person who obelow, the gove	directly or indirectly co erning body of the sup	ontrols, either alone or to oported organization?	logether	with per	sons des	scribed	ın (ıı) ar	nd (III)	11 g (i)		
		(ii) A family memb	er of a person describ	oed in (i) above?							11 g (ii)		
		(iii) A 35% controlle	ed entity of a person o	described in (i) or (ii) at	oove?						11 g (iii)		
h		Provide the following	information about the	supported organization	n(s).								
	_	(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organii column (your go	Is the zation in i) listed in overning ment?	the organ	ou notify sization in n (i) of apport?	organız colur	s the ation in nn (i) ed in the 3.7	(vii) Amour	nt of sup	port
			,		Yes	No	Yes	No	Yes	No			
•													
A)					 -								
ъ\													
B)				·	 -				<u> </u>		<u> </u>		
(C)												. <u> </u>	
D)					<u> </u>								
E)		- · · · · · · · · · · · · · · · · · · ·											
Total											,		

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')	806,933.	784,127.	967,194.	802,852.	1,099,006	. 4,460,112.
	Tax revenues levied for the organization's benefit and either paid to it 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	806,933.	784,127.	967,194.	802,852.	1,099,006	4,460,112.
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)						55,416.
6	Public support. Subtract line 5 from line 4						4,404,696.
Sec	tion B. Total Support					·	
Cale begi	ndar year (or fiscal year nnìng in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4 .	806,933.	784,127.	967,194.	802,852.	1,099,006	. 4,460,112.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	16,560.	74.	134.	65.	81	. 16,914.
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.)	0.	145,534.	18,516.	193,833.	117,773	475,656.
11	Total support. Add lines 7 through 10						4,952,682.
12	Gross receipts from related activi	ties, etc (see instr	uctions)		_	12	
	First five years. If the Form 990 organization, check this box and	stop here		, third, fourth, or f	ifth tax year as a	section 501(c)(3) ▶ □
	tion C. Computation of Pul						
	Public support percentage for 20		•	11, column (f))	•	14	88.94%
15	Public support percentage from 2	1009 Schedule A, F	Part II, line 14			_ 15	85.35%
16 a	a 33-1/3% support test — 2010. If the and stop here. The organization of				the line 14 is 33-	1/3% or more, cl	neck this box
ŀ	33-1/3% support test – 2009. If the and stop here. The organization of	he organization did qualifies as a publi	d not check a box cly supported orga	on line 13 or 16a, anization	, and line 15 is 33	3-1/3% or more,	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts-	neets the 'facts-an	d-circumstances'	test, check this bo	ox and stop here.	Explain in Part	IV how
t	o 10%-facts-and-circumstances te or more, and if the organization r organization meets the 'facts-and	neets the 'facts-an I-circumstances' to	d-circumstances' : est. The organizat	test, check this bo ion qualifies as a	ox and stop here. publicly supporte	Explain in Part d organization	IV how the . ►
18 BAA	Private foundation. If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, 17a, o			990 or 990-EZ) 2010

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
t	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						
(: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		, , ,	1. 14			
	tion B. Total Support		Ξ	<u> </u>			T
	dar year (or fiscal yr beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses					·	
,	acquired after June 30, 1975 Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			- AV			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						
	First five years. If the Form 990 organization, check this box and	stop here		l, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pul						
	Public support percentage for 20	•	• •	13, column (f))		15	8
	Public support percentage from 2					16	<u> </u>
	tion D. Computation of Inv						T
17	Investment income percentage for	· ·		-	ın (f))	17	<u> </u>
18	Investment income percentage from					18	8
	33-1/3% support tests - 2010. If is not more than 33-1/3%, check	this box and stop	here. The organiz	zation qualifies as	a publicly support	ed organization	►□
	33-1/3% support tests — 2009. If line 18 is not more than 33-1/3%						zation
20	Private foundation. If the organiz	ation did not chec	ck a box on line 14	1, 19a, or 19b, ch	eck this box and si	e instructions	•

Schedul	le A (Form 990	or 990-EZ) 2	2010	THE	URBAN	LEAGU	UE OF	GREAT	TER	ATL	ANTA,	INC.	58-	05933	386		Page 4
Part I	V Suppler Part II,	nental Info line 17a or structions).	ormati 17b;	i on. Co and P	ompleto art III,	e this p line 12	oart to 2. Also	provid compl	e the	e exp this p	olanation oart for	ons re	equired addition	by Pa nal inf	ort II, I ormat	ine 10 ion.	
<u>Other</u>	Income 1	Part II,	Line	<u>_10</u>								- -					
Desci	ciption:	SPECIAL 1	EĀĒNĪ	rs										- -			
2006:	:_0		 -	- -									 -			- -	
2007:	:_1 <u>45534</u> .																
2008:	:_1 <u>8516</u>		-						<u>.</u>								
	:_ <u>193833</u> .																:
	: <u>117773</u> .																
				· 							- -				-		
-														- - -			
							- -										
					- -						- -						
														- 			
-					- -						-						- ·
			-		- -			-									
			-		- -												
					- 												
			<i>-</i>														
				- -										. -			
	~		- 														
		- 		-	- -				-								-
		 -		- -	- -			- -									

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions. 2010

Open to Public

Employer identification number

THE URBAN LEAGUE OF GREATER ATLANTA, INC 58-0593386 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Part If Conservation Easements. Complete if the organization answered 'Yes' to Form 990. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
 - **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following

conservation easements

		E OF GREATER			58-05			Page 2
Part III Organizations Mainta								
3 Using the organization's acquisititems (check all that apply):	on, accession, and			_	t are a significant u	se of its	collecti	on
a Public exhibition		d Loan	or exchange pro	grams				
b Scholarly research		e 📙 Other						
c Preservation for future gener								
4 Provide a description of the organ Part XIV.				-		e in		
5 During the year, did the organiza assets to be sold to raise funds r	ather than to be m	iaintained as part o	f the organizatioi	n's collecti	on?	Yes		No
Part IV Escrow and Custodia 9, or reported an amo	Il Arrangement	ts. Complete if	organization	answere	d 'Yes' to Form	990, P	art IV	, line
1 a Is the organization an agent, trus included on Form 990, Part X?	itee, custodian, or	other intermediary	for contributions	or other as	ssets not	Yes		□No
b If 'Yes,' explain the arrangement							,	
		•	3			Amour	nt	
c Beginning balance .					1c			
d Additions during the year					1 d			
e Distributions during the year					1 e			
f Ending balance .					1f			
2a Did the organization include an a	mount on Form 99	0. Part X. line 21?		_		Yes		No
b If 'Yes,' explain the arrangement		, ,			·	□	' (
Part V Endowment Funds. Co		organization ans	swered 'Yes'	to Form	990, Part IV, Iir	ne 10.		
	(a) Current year	(b) Prior yea		rears back	(d) Three years back		Four yea	rs back
1 a Beginning of year balance					<u> </u>	1 1	, , <u>,</u>	
b Contributions								
c Net investment earnings, gains, and losses					-			
d Grants or scholarships								
e Other expenditures for facilities and programs								
f Administrative expenses				····			*	
g End of year balance								
2 Provide the estimated percentage	of the year end b	alance held as:			· · · · · · · · · · · · · · · · · · ·	-' -		
a Board designated or quasi-endow	•	용						
b Permanent endowment								
c Term endowment ►	8							
3a Are there endowment funds not in	n the nossession o	f the organization th	nat are held and	administer	red for the			
organization by:	The possession o	r the organization to	iat are rield and	administer	ed for the		Yes	No
(i) unrelated organizations						. 3a(i)		
(ii) related organizations						3a(ii)		
b If 'Yes' to 3a(ii), are the related or	rganizations listed	as required on Sch	edule R?			3b		
4 Describe in Part XIV the intended	uses of the organ	ization's endowmer	nt funds.					
Part VI Land, Buildings, and I	Equipment . Se	e Form 990, Pa	rt X, line 10.					
Description of investment	(a) (Cost or other basis (investment)	(b) Cost or ot basis (other		(c) Accumulated depreciation	(d)	Book va	alue
1 a Land								
b Buildings	<u> </u>							
c Leasehold improvements	<u> </u>	358,611.			358,611.			0.
d Equipment .		367,772.			343,084.		24	,688.
e Other .								
Total. Add lines 1a through 1e (Column	ı (d) must equal Fo	orm 990, Part X, col	lumn (B), line 10	(c))			24	,688.
BAA .					Sche	dule D (F		90) 2010

Total. (Column (b) must equal Form 990, Part X, column (B) line 25)

468,143.

^{2.} FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Schedule D (Form 990) 2010 THE URBAN LEAGUE OF GREATER ATLANTA, INC. 5	8-0593386	Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1 Total revenue (Form 990, Part VIII,column (A), line 12)		1,231,399.
2 Total expenses (Form 990, Part IX, column (A), line 25)		1,248,603.
3 Excess or (deficit) for the year. Subtract line 2 from line 1		-17,204.
4 Net unrealized gains (losses) on investments		1,335.
5 Donated services and use of facilities		
6 Investment expenses	<u> </u>	
7 Prior period adjustments		18,379.
8 Other (Describe in Part XIV)	`	
9 Total adjustments (net) Add lines 4 through 8		19,714.
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		2,510.
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	
1 Total revenue, gains, and other support per audited financial statements .		1,329,584.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments		
b Donated services and use of facilities	4	
c Recoveries of prior year grants	- 	
d Other (Describe in Part XIV) 2d 96,850		
e Add lines 2a through 2d	¬1 _ 1	00 105
-	2e 3	98,185.
3 Subtract line 2e from line 1	3	1,231,399.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	٠,	
a Investments expenses not included on Form 990, Part VIII, line 7b	-	
b Other (Describe in Part XIV)	<u>-</u>	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		1,231,399.
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		
1 Total expenses and losses per audited financial statements		1,345,453.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	-	
b Prior year adjustments	-1 1	
c Other losses 2c	_	
d Other (Describe in Part XIV.) 2d 96,850	- 1 i	
e Add lines 2a through 2d	2 e	96,850.
3 Subtract line 2e from line 1	3	1,248,603.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	_	
b Other (Describe in Part XIV.)	-	
c Add lines 4a and 4b	4c	1 040 602
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,248,603.
Part XIV Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, leart V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete any additional information.	this part to pro), ovide
Pt XI Line 8 PRIOR YEAR MISCELLANEOUS ADJUSTMENTS.		
Pt_XII_Line_2dCOSTS_RELATED_TO_SPECIAL_EVENTS		
Pt_XIII Line 2d COSTS RELATED TO SPECIAL EVENTS.		

TEEA3304 02/11/11

Schedule **D** (Form 990) 2010

BAA

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization						Employer identifica	tion number
THE URBAN LEAGUE OF GREAT	ER ATLANT	A, INC				58-059338	5
Part I Fundraising Activities. Comple Form 990-EZ filers are not required.	ete if the organ uired to comple	ization and te this pai	swered 'Ye rt	es' to Form 990, Part IV	, line 17		
1 Indicate whether the organization ra	aised funds thro	ough any c	of the follow	wing activities. Check al	II that ap	ply.	
a Mail solicitations			е	Solicitation of non-	governm	ent grants	
b Internet and email solicitations			f	Solicitation of gove			
c Phone solicitations			g			,	
d In-person solicitations			5		0101113		
2a Did the organization have a written employees listed in Form 990, Part	or oral agreem VII) or entity in	ent with a connecti	ny individi on with pro	ual (including officers, d ofessional fundraising se	irectors, ervices?	trustees or key	Yes No
b If 'Yes,' list the ten highest paid ind compensated at least \$5,000 by the	lividuals or enti e organization.	ties (fundr	arsers) pur	rsuant to agreements ur			r is to be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custoo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or i	nount paid to retained by) aiser listed in olumn (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
1	L						
2	L						
3							
4							
5							
6							
7							
8							
9 10							
	·						
Total		<u></u>			<u></u> -		
List all states in which the organization or licensing	tion is registere	ed or licens	sed to solid	cit contributions or has l	been no	ified it is exemp	t from registration
	. 						
	. 						
		_ .					
							
							

		G (Form 990 or 990-EZ) 2010 THE URE				
Pai	till?	Fundraising Events. Complete if reported more than \$15,000 of fu and 6a. List events with gross red	indraising event co	ntributions and gros	orm 990, Part IV, It ss income on Form	ne 18, or 1990-EZ, lines 1
 R F		and oa. List events with gloss rec	(a) Event #1 AWARDS DINNER (event type)	(b) Event #2 OTHER (event type)	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	203,890.	10,733.		214,623.
	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)_	203,890.	10,733.	<u> </u>	214,623.
	4	Cash prizes				
_	5	Noncash prizes .				
DIRECT	6	Rent/facility costs .				
	7	Food and beverages	37,875.		·	37,875.
ž	8	Entertainment	6,800.			6,800.
EXPERSES	9	Other direct expenses .	29,465.	22,710.		52,175.
Š	1	Direct expense summary. Add lines 4- th			>	96,850.
Pa	11 t	Net income summary. Combine line 3, co Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	s' to Form 990, Par	t IV, line 19, or rep	oorted more than
REVENUE	1	Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
ÞΧ	2	Cash prizes				
DIRECT	3	Non-cash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				<u> </u>
	6	Volunteer labor	Yes %	Yes%	Yes %	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)		•	
	8	Net gaming income summary. Combine lii	nes 1, column (d) and li	ne 7	•	
	ls th	er the state(s) in which the organization open ne organization licensed to operate gaming o,' explain:	activities in each of the	se states?		Yes No
		e any of the organization's gaming licenses		=	•	Yes No
BAA			TEEA3702 0	1/13/11	Schedule G (For	m 990 or 990-EZ) 2010

		~059	3300	raye
11	Does the organization operate gaming activities with nonmembers?		☐ Yes	∐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity forme administer charitable gaming?	ed to	Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	13 a		ક
þ	An outside facility	13 b		કૃ
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re	cords:		
	Name •		 -	
	Address ►			
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue?		Yes	☐ No
þ	If 'Yes,' enter the amount of gaming revenue received by the organization 🕨 💲 and the	e amou	nt	
	of gaming revenue retained by the third party • \$			
c	If 'Yes,' enter name and address of the third party			
	Name •			
	Address ►			
16	Gaming manager information:			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain state gaming license?	the	Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe	ent in th	_	
Bar	organization's own exempt activities during the tax year ► \$ t IV Supplemental Information. Complete this part to provide the explanations required	l hy D	ort I line	2h
rai	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applied this part to provide any additional information (see instructions).	cable.	Also com	plete
		_	·	
		·		
BAA	TEEA3703 01/13/11 Schedule (Forn) ق	n 990 or 990	-EZ) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
THE URBAN LEAGUE OF GREATER ATLANTA, INC.	58-0593386
Pt VI-B, Line 11a THE FORM 990 IS REVIEWED BY THE VP OF FINANCE	AND_CEO_BEFORE_FILING
Pt VI-B, Line 15 THE COMPENSATION OF OFFICERS AND KEY EMPLOYEES	IS REVIEWED BY
THE BOARD OF DIRECTORS.	
Pt VI-C, Line 19 THE FORM 990 ALONG WITH OTHER DOCUMENTS ARE AVA	AILABLE UPON
REQUEST AT THE ORGANIZATIONS MAIN OFFICE.	
Pt VI-B, Line 12c CONFLICT OF INTEREST POLICY IS MONITORED ANNUAL	LLY DURING THE
COMPLETION OF THE ORGANIZATION'S FINANCIAL AUDI	IT.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Openito Rublic Inspection

OMB No 1545-0047

Employer identification number 58-0593386 Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33.) ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions. THE URBAN LEAGUE OF GREATER ATLANTA, INC Department of the Treasury Internal Revenue Service Name of the organization

Schedule R (Form 990) 2010 (g) Sec 512(b)(13) controlled entity? (f)
Direct controlling
entity ŝ Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section TEEA5001 12/22/10 501(C)(3) (c) Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) (b)
Primary activity ΝŽ THE NATIONAL URBAN LEAGUE INC 13-1840489 MINORITY BUSINESS 120 WALL STREET, NEW YORK NE 10005 DEVELOPMENT (b)
Primary activity BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN of disregarded entity (a) Name, address, and EIN of related organization ١ Part II 5 € 吕 Ø ල **3** ଙ୍କ €, @ ତ୍ର ତ୍ର ତ୍ର ଟ

Page 2 58-0593386 Schedule R (Form 990) 2010 THE URBAN LEAGUE OF GREATER ATLANTA, INC.

Partill Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(e) Predominant income (related, unrelated, excluded	(e) (f) (g) Predominant Share of total Share of total Share untelly income (related, unrelated, excluded	(g) Share of end-of-year	(h) Disproportionate	Code V-UBI amount in box	General or managing	(k) Percentage ownership
		foreign country)	from tax under sections 512-514)			And Ma	K-1 (Form 1065)	painiei .	
(1)						\bot	200	ON SE	
(2)									
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						_		_	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
(3)									
		-			•				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answing 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	Faxable as a Cored organizations	poration or Trus treated as a corp	t (Complete	if the organiz	ation answered 'Ye tax vear.)	as a Corporation or Trust (Complete of the organization answered 'Yes' to Form 990, Part IV, izations treated as a corporation or trust during the tax year.)	art IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign col	(d) Direct ntrolling entity	Type of entity C corp, S corp, or trust)	Income	Share of end-of-year Percentage assets ownership	(h) Percentage ownership
ζι).							
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
(g)							
(3)							
ВАА		TEEA5002 12/07/10				Schedule D (Form 900) 2010	0100 000

Schedule R (Form 990) 2010

TEEA5002 12/07/10

58-0593386

	36.
	رب
	ğ
ı	35a,
1	ന്
	35,
	34, 35,
	8
	ψ
	들
	>
	_
	ä
	₾_
	990, Par
	တ္တ
	Ξ
	ō
	_
	유
	'Yes
	'Yes'
	iization answered
	ē
	₹
	ä
	~ C
	E Io
	zat
	_
	rga
	ō
	ည
	₽
	0)
	ete
	፬
	Con Con
	Q
	<u>s</u>
	ations
	ž
	걸.
	ā
	ž
	<u></u>
	ĕ
	ā
	æ
	윤
	₹
	S
	5
	ŧ
	Sa
	Ĕ
	7.
j	=
۱	art <
	ā
١	۵.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	No
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ons listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	•		1a		×
b Gift, grant, or capital contribution to other organization(s)		٠	1 b		×
c Gift, grant, or capital contribution from other organization(s)			10		×
d Loans or loan quarantees to or for other organization(s)			19		×
e Loans or loan quarantees by other organization(s)		:	_ 		×
f Sale of assets to other organization(s)			1		×
q Purchase of assets from other organization(s)			19		×
h Exchange of assets			두		×
i Lease of facilities, equipment, or other assets to other organization(s)			;=		×
j Lease of facilities, equipment, or other assets from other organization(s)			=		×
k Performance of services or membership or fundraising solicitations for other organization(s)			*		×
! Performance of services or membership or fundraising solicitations by other organization(s)			1		×
m Sharing of facilities, equipment, mailing lists, or other assets			1m		X
n Sharing of paid employees	-		1 n		×
			,		i
 Reimbursement paid to other organization for expenses 			°		×
p Reimbursement paid by other organization for expenses			-		×
q Other transfer of cash or property to other organization(s)	•		_		×
r Other transfer of cash or property from other organization(s)			1.		×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	covered relationships a	nd transaction thresho	lds.		
(a) Name of other organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	determ	Surun Pa
	(ype (a-r)		מווספווג	200	3
				ļ	
(2)					
(3)					
(4)					
(5)					
BAA TEEA5003 12/23/10		Scheo	Schedule R (Form 990) 2010	n 990)	2010

58-0593386

Schedule R (Form 990) 2010 THE URBAN LEAGUE OF GREATER ATLANTA, INC.

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Are all particular (c) (d) Legal domicile Are all particular (state or foreign 501(c) (organizat	Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	Disproportionate	Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(h) General or managing partner?
			Yes No		Yes No	- 1	Yes No
(2)							
			_				·
(3)							
							 -
(4)							
(5)							
							-
(9)							-
ω							
(8)							
* 1							
		:					
ВАА		TEEA5004 12/23/10				Schedule R (Form 990) 2010	m 990) 2010

Supporting Statement of:

Form 990 p 10/Line 13 col (B)

Description	Amount
TELEPHONE	15,364.
POSTAGE	1,224.
SUPPLIES	10,226.
PRINTING	8,535.
Total	35,349.

Supporting Statement of:

Form 990 p 10/Line 13 col (C)

Amount		
2,949.		
582.		
1,623.		
2,772.		

Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

Department of the Treasury Internal Revenue Service

File a separate application for each return.

-	filing for an Automatic 3-Month Extension, com	-				. ► <u>X</u>	
	filing for an Additional (Not Automatic) 3-Month						
Do not comp	plete Part II unless you have already been granted	an automa	tic 3-month extension on a previously file	ed Forr	n 8868.		
corporation re request an ex Associated W	ing (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not a ktension of time to file any of the forms listed in Filth Certain Personal Benefit Contracts, which mung of this form, visit www.irs.gov/efile and click or	automatic) 3 Part I or Par st be sent to	3-month extension of time. You can elect t II with the exception of Form 8870, Info o the IRS in paper format (see instruction	ronical rmatio	lly file Form n Return for	8868 to Transfers	
Part A	utomatic 3-Month Extension of Time.	Only subm	nit original (no copies needed).				
	required to file Form 990-T and requesting an au			mplete	Part I only	>	
All other corp	porations (including 1120-C filers), partnerships, F	REMICS, an	d trusts must use Form 7004 to request a	n exte	ension of tim	e to file	
	Name of exempt organization			Emplo	yer identification	on number	
Type or							
print	THE ATLANTA URBAN LEAGUE, INC.			58-	0593386		
ile by the fue date for	Number, street, and room or suite number. If a P O box, see in	structions		<u> </u>			
iling your	100 EDGEWOOD AVENUE, #600						
eturn See nstructions	City, town or post office, state, and ZIP code For a foreign additional control of the code for a foreign additional code foreign additional code foreign additional code foreign additional code foreign additional cod	ress, see instru	ctions				
	ATLANTA			C	A 303	n 3	
ATLANTA GA 30303							
Enter the Ret	turn code for the return that this application is for	(file a sepa	rate application for each return)	•		01	
Application s For		Return Code	Application Is For			Return Code	
Form 990 01 Form 990-T (corporation)						07	
Form 990-BL 01 Form 990-1 (corporation) Form 990-BL 02 Form 1041-A						08	
orm 990-EZ		03	Form 4720			09	
orm 990-PF		04	Form 5227			10	
	section 401(a) or 408(a) trust)	05	Form 6069			11	
	trust other than above)	06	Form 8870			12	
Telephone If the orga If this is f check this the extensi	e No (404) 659-1150 anization does not have an office or place of busing a Group Return, enter the organization's four displays by If it is for part of the group, check sion is for. at an automatic 3-month (6 months for a corporation)	ligit Group E this box	United States, check this box Exemption Number (GEN) If I and attach a list with the names ar	this is	for the who s of all mem	► ☐ le group, nbers	
until _F The ext X 2 If the ta	Peb 15, 20 12 _, to file the exempt organization is for the organization's return for calendar year 20 or tax year beginning Jul 1, 20 10 ax year entered in line 1 is for less than 12 months ange in accounting period	anization re	turn for the organization named above.	al retu	rn		
3a If this a nonrefu	pplication is for Form 990-BL, 990-PF, 990-T, 472 indable credits. See instructions	20, or 6069,	enter the tentative tax, less any	3 a	\$	0.	
paymer	pplication is for Form 990-PF, 990-T, 4720, or 600 ts made. Include any prior year overpayment allo	wed as a cr	edit	3b	\$	0.	
	e due. Subtract line 3b from line 3a. Include your (Electronic Federal Tax Payment System). See in			3с		0.	
Caution. If yo	ou are going to make an electronic fund withdrawa ructions.	al with this f	Form 8868, see Form 8453-EO and Form	8879-1	EO for		

BAA For Paperwork Reduction Act Notice, see Instructions.