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)

OMB No 1545 0047 2002

inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

| A | For the 2002 cales | ndar year, or tax year beginning , 2002, and ending | , |
|------------------|--|--|--|
| В | Check it applicable | | D Employer Identification Number |
| | Address change | Please use IRS label AMIZADE LTD | 36-3974227_ |
| | Name change | orprint 367 SOUTH GRAHAM STREET PITTSBURGH, PA 15232 | E Telephone number |
| | Initial return | 412-648-1488 | |
| | Final return | F Accounting X Cash Accrual | |
| | Amended return | Other (specify) | |
| | Application pending | | not applicable to section 527 organizations |
| | | chamteble twiste must attach a completed Cahedule A | is a group return for affiliates? Yes X No |
| _ | 14-6 -4- 5 17/3 | IH (b) и v | es enter number of affiliates |
| G | Web site ► N/A | H (c) Are | atl affiliates included? |
| J | Organization type | X 501(c) 3 < (insert no.) 4947(a)(1) or 527 | No attach a list. See instructions.) |
| _ | (check only one) | H (d) le th | ns a separate return filed by an |
| n | | if the organization's gross receipts are normally not more than anization need not file a return with the IRS, but if the organization | anization covered by a group ruling? Yes X No |
| | received a Form 9 | 990 Package in the mail, it should file a return without financial data $+ 1 = - 1$ | ter 4-digit GEN |
| | Some states requ | | eck X if the organization is not required |
| L | Gross receipts Add | d lines 6b, 8b, 9b, and 10b to line 12 ► 153, 514. to a | ttach Schedule B (Form 990, 990 EZ, or 990-PF) |
| | Revenu | e, Expenses, and Changes in Net Assets or Fund Balances (See | Instructions) |
| | 1 Contribution | is, gifts, grants, and similar amounts received | |
| | a Direct public | · · · · · · · · · · · · · · · · · · · | 155,072. |
| | b Indirect pub | · · · | · |
| | | t contributions (grants) | |
| | d Total (add lines la through 1c) (| | 1d 155,072 |
| | 1 | rvice revenue including government fees and contracts (from Part VII, line 93) | 2 |
| | 1 | dues and assessments | 3 |
| | | savings and temporary cash investments | 4 67 |
| _ | | nd interest from securities | 5 -1,625. |
| 3 | 6a Gross rents | | - |
| í | b Less rental | • | |
| - | - 0 | ncome or (loss) (subtract line 6b from line 6a) | , <u>6c</u> |
| 2 R | / Other invest | tment income (describe (A) Securities (E |) 7 3) Other |
| ŞY | 8a Gross amou | ant from sales of assets other | S) Other |
| | than invento | or other basis and sales expenses 8b | 600. |
| E | c Gain or (loss) | | -600 |
| j | 1 | (loss) (combine line 8c, columns (A) and (B)) | 8d -600. |
| <u> </u> | , - | ents and activities (attach schedule) | 000. |
| į | • | nue (not including \$ of contributions | |
| | reported on | | |
| _ | 1 | expenses other than fundraising expenses 9b | · · · · · · · · · · · · · · · · · · · |
| | f | or (loss) from special events (subtract line 9b from line 9a) | 9c |
| | | of inventory, less returns and allowances. 10a | |
| • | b Less cost of | of goods sold 10b | |
| | c Gross profit or | (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) | 10c |
| | 11 Other reven | nue (from Part VII, line 103) | |
| | 12 Total reven | ue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) | 12 152,914. |
| | . 13 Program se | ervices (from line 44 column (B)) RECEIVED | 13 123, 925. |
| E X P | 14 Managemer | nt and general (from line 44, column (C)) | y 14 13,767 |
| | | o affiliates (attach schedule) (from line 44 column (D)) MAY 11 2003 | 15 |
| 5 5 5 5 | 16 Payments t | o affiliates (attach schedule) | <u>a</u> 16 |
| _ | 17 Total exper | nses (add lines 16 and 44, column (A)) | 17 137,692. |
| | | deficit) for the year (subtract line 17 from line 12). OGDEN, OT | 18 15,222. |
| N E T | S 19 Net assets | or fund balances at beginning of year (from line 73) ediamir (A)) | 19 17,979. |
| Ŧ | | ges in net assets or fund balances (attach explanation) | 20 |
| | | or fund balances at end of year (combine lines 18, 19, and 20) | 21 33,201. |
| В | AA For Paperwork | Reduction Act Notice, see the separate instructions TEEA0107 | 7L 09/04/02 Form 990 (2002) |

*Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

| D | o not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|-------------|--|----------------|---|---|--|--|
| 22 | Grants and allocations (att sch) | | | | | |
| | (cash \$ | | | | ' | |
| | non cash \$) | 22 | | | | |
| 23- | -Specific assistance-to-individuals.(att_sch) | _23_ | | | | |
| 24 | Benefits paid to or for members (att sch) | 24 | | | | |
| 25 | | 25 | | 4.000 | | <u> </u> |
| 26 | <u> </u> | 26 | 7,500 | 6,750 | 750 | <u> </u> |
| 27 | Pension plan contributions | 27 | | | | |
| 28 | Other employee benefits | 28 | | | | |
| 29 | Payroll taxes | 29 | 630. | 567 | 63 | |
| 30 | Professional fundraising fees | 30 | | | | |
| 31 | Accounting fees | 31 | | | | |
| 32 | Legal fees | 32 | | | | · |
| 33 | Supplies | 33 | 34 | _31 | 3 | |
| 34 | Telephone | 34 | 1,912 | 1,721 | 191 | · · · · · · · · · · · · · · · · · · · |
| 35 | Postage and shipping | 35 | 1,574. | 1,417 | 157 | |
| 36 | Occupancy | 36 | 4,800. | 4,320. | 480 | |
| 37 | Equipment rental and maintenance | 37 | | | | |
| 38 | Printing and publications | 38 | | | | |
| 39 | Travel | 39 | 24. | 22. | 2 | |
| 40 | Conferences, conventions, and meetings | 40 | _ | | | |
| 41 | Interest | 41 | | | | |
| 42 | Depreciation, depletion, etc (attach schedule) | 42 | 2,178 | 1,960 | 218 | |
| | Other expenses not covered above (itemize) | | | | | |
| a | SEE STATEMENT 2 | 43 a | 119,040 | 107,137 | 11,903 | . <u> </u> |
| t |) | 43 b | | | | |
| • | | 43 c | <u></u> | | | |
| t | · | 434 | | | | |
| € | | 43 e | | | | |
| 44 | Total functional expenses (add lines 22 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15 | 44 | 137,692 | 123,925 | 13,767 | . 0 |
| Join | t Costs Check Dif you are following | SOP | 98 2 | | | |
| Are a | any joint costs from a combined education | nal car | | solicitation reported in (1 | B) Program services? | ► Yes X No |
| | es,' enter (i) the aggregate amount of thes | | | , (ii) the a | mount allocated to prog | ıram services |
| \$_ | , (iii) the amount al | locate | d to management and g | eneral \$ | , and (iv) th | e amount allocated |
| | ndraising \$ | | | | | |
| | t III Statement of Program Serv | | | | - | |
| M ha | t is the organization's primary exempt pur | pose? | ► SEE STATEME | NT 3 | | Program Service Expenses (Required for 501(c)(3) and |
| All o | rganizations must describe their exempt p its served, publications issued, etc. Discus ons and 4947(a)(1) nonexempt charitable | urpos s ach | e achievements in a clear sevements that are not n | ar and concise manner neasurable (Section 50 | State the number of 1(c)(3) & (4) organ- | (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts but optional for others) |
| 2011 | VOLUNTEER PROGRAMS PROVID | TNC | ACCICATANCE TO I | OCAT MONDPORTE | ons to others) | optional for others) |
| ĉ | ORGANIZATIONS BY HELPING | | | | TEVE THETP | |
| | GOALS INCLUDES BUILDING | | | יייהדיידיד דה ערו | TEAR TURIL | |
| | GOALS INCLUDES BUILDING | DOM. | | | | 122 025 |
| | · | | (Grants and | d allocations \$ | <u> </u> | 123,925 |
| | ' | | | - | | |
| | | | | | | |
| | | | | d allocations & | | |
| | | | (Grants and | d allocations \$ | | _ |
| • | | | · | | | |
| | | | · – – – – – – – – – | | | |
| | | | | | | |
| | | | (Grants and | d allocations \$ | <u>></u> | |
| • | 1 | | | | | |
| | | | | | | |
| | | - - | | | | |
| | 011 | | | d allocations \$ | | |
| | Other program services | 1.1 | | d allocations \$ | <u>`</u> | 123,925 |
| ı | Total of Program Service Expenses (she | ould e | uuai iine 44. column (B) | . program services) | • | ı 12.1.925 |

Part IV Balance Sheets (See Instructions)

| Note | . Wh | ere required, attached schedules and amounts within umn should be for end of year amounts only | the description | (A) Beginning of year | | (B) End of year |
|----------------|-------|---|---|--------------------------|----------|--------------------|
| | 45 | Cash - non interest bearing | | 12,374 | 45 | 58,164 |
| _ | 46 | Savings and temporary cash investments | | | 46 | |
| | A7 - | Accounts receivable | 47 a | · | - | |
| | | Less allowance for doubtful accounts. | 47 b | | 47 c | |
| | | Less anowance for doubtful accounts. | 47.0 | | 1-7-5 | |
| | 48 a | Pledges receivable | 48a | | | |
| | | Less allowance for doubtful accounts. | 48b | | 48 c | |
| | 49 | Grants receivable | | | 49 | <u> </u> |
| Ą | 50 | Receivables from officers, directors, trustees and kill employees (attach schedule) | еу | | 50 | |
| A S E T S | 51 a | Other notes & loans receivable (attach sch) | 51 a | | | |
| T S | | Less allowance for doubtful accounts. | 51 b | | 51 c | |
| - | 52 | Inventories for sale or use | | | 52 | |
| | 53 | Prepaid expenses and deferred charges | | | 53 | |
| | 54 | Investments – securities (attach schedule) | ► Cost FMV | | 54 | |
| | 55 a | Investments - land, buildings, & equipment basis | 55 a | | | |
| | Ь | Less accumulated depreciation (attach schedule) | 55b | | 55 c | |
| | 56 | Investments - other (attach schedule) | | | 56 | |
| 1 | 57 a | Land, buildings, and equipment basis | 57 a 15,169. | | | |
| | Ь | Less accumulated depreciation (attach schedule) STATEMENT 4 | 57 ь 14,691. | 3,256 | 57 c | 478. |
| | 58 | Other assets (describe |) | 6,000 | 58 | |
| | 59 | Total assets (add lines 45 through 58) (must equal | line 74). | 21,630 | 59 | 58,642 |
| i | | Accounts payable and accrued expenses. | | • | êū | 2 592 |
| Ļ | 61 | Grants payable | | | 61 | |
| LIABILITIES | 62 | Deferred revenue | | | 62 | |
| 7 | 63 | Loans from officers, directors, trustees, and key employees (attach | schedule) | 1,250 | 63 | 1,250 |
| ţ | 64 a | Tax-exempt bond liabilities (attach schedule) | | | 64 a | |
| į | | Mortgages and other notes payable (attach schedule) | | | 64 b | |
| Š | | Other liabilities (describe - SEE STATEMENT | 5) | 2,401 | 65 | 21,599. |
| _ | | Total liabilities (add lines 60 through 65) | | 3,651 | 66 | 25,441 |
| N | Organ | | nd complete lines 67 | | 1 1 | |
| ķ | | through 69 and lines 73 and 74 | | 17 070 | | 22 201 |
| ŝ | | Unrestricted | - | 17,979 | 67 | 33,201. |
| € COOLE | 68 | Temporarily restricted | - | | 68 | |
| | | Permanently restricted izations that do not follow SFAS 117, check here | | 109 | | |
| R E | - | 70 through 74 | and complete lines | | | |
| UZD D | 70 | Capital stock, trust principal, or current funds | · · · · · · · · · · · · · · · · · · · | 70 | | |
| | 71 | Paid in or capital surplus, or land, building, and equ | <u> </u> | 71 | <u>-</u> | |
| \$ | 72 | Retained earnings, endowment, accumulated incom | | 72 | | |
| BALACZOWN | 73 | Total net assets or fund balances (add lines 67 thro 72, column (A) must equal line 19, column (B) must | ough 69 or lines 70 through it equal line 21) | 17,979. | 73 | 33,201 |
| ٦ | 74 | Total liabilities and net assets/fund balances (add | lines 66 and 73) | 21,630 | 74 | 58,642 |

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

| Financial Statements per Return (See Instru | with Revenue | Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return | | | | | |
|--|--|--|-------------------------------------|--|--|--|--|
| a Total revenue, gains, and other support per audited financial statements | ► a N/ | a Total expenses and losses per audited financial statements | a N/Z | | | | |
| -bAmounts_included_on_line_a but not on line 12, Form 990 | _ | b Amounts included on line a but not on line 17 Form 990 |] [| | | | |
| (1) Net unrealized gains on investments \$ | | (1) Donated serv- ices and use of facilities. \$ | | | | | |
| (2) Donated services and use of facilities \$ | | (2) Prior year adjust ments reported on line 20, Form 990 \$ | | | | | |
| (3) Recoveries of prior year grants. \$ | | (3) Losses reported on line 20, Form 990 \$ | | | | | |
| (4) Other (specify) | | (4) Other (specify) | 1 | | | | |
| \$ | | s | | | | | |
| Add amounts on lines (1) through (4) | ► b | Add amounts on lines (1) through (4) | ь | | | | |
| c Line a minus line b | ▶ c | c Line a minus line b | С | | | | |
| d Amounts included on line 12 Form 990 but not on line a | | d Amounts included on line 17, Form 990 but not on line a | | | | | |
| (1) Investment expenses not included on line 6b, Form 990 \$ | | (1) Investment expenses not included on line 6b, Form 990 \$ | 5 <u>k</u> A | | | | |
| (2) Other (specify) | \dashv | (2) Other (specify) | 1 | | | | |
| | | | | | | | |
| Add amounts on lines (1) and (2) | ▶ d | Add amounts on lines (1) and (2) | d | | | | |
| | | 1 | " | | | | |
| Protal revenue per line 12 Form 990 (line c plus line d). | ► e | e Total expenses per line 17, Form | = | | | | |
| Part V List of Officers, Directo | rs, Trustees, and Key | Employees (List each one even if not comp | ensated, see instructions) | | | | |
| (A) Name and address | (B) Title and average her week devoted to position | ours (C) Compensation (D) Contributions employee benefined plans and deferr compensation | fit account and other ed allowances | | | | |
| SHELLY ALTWARG | BOARD MEMBER | 0 | 0. 0 | | | | |
| 82 GLEN ROCK ROAD | NONE | | | | | | |
| CEDAR GROVE, NJ 07009 | | | | | | | |
| STEVE DREWES | BOARD MEMBER | 0. | 0 | | | | |
| 196 BRADFORD DRIVE | NONE | | | | | | |
| SCHWENKSVILLE, PA 19473 ELLEN PECHMAN | BOARD MEMBER | 0. | 0 0 | | | | |
| 6306 TONE DRIVE | NONE NEMBER | 0. | | | | | |
| BETHESDA, MD 20817 | | | | | | | |
| CHUCK SEBASTIAN | BOARD MEMBER | 0. | 0 0 | | | | |
| 3115 N HAWTHORNE | NONE | | | | | | |
| FRANKLIN PARK, IL 60131 | | | | | | | |
| SHAWN_WESTCOTT | BOARD MEMBER | 0 | 0 0 | | | | |
| 870 COOLIDGE CT | NONE | | | | | | |
| WARRINGTON, PA 18976 | 20122 1020 | | | | | | |
| STEVE ZUPCIC | BOARD MEMBER | 0 | 0 | | | | |
| 215 ELM STREET PITTSBURGH, PA 15218 | NONE | | | | | | |
| 11113BUAGA, FA 13218 | | | <u> </u> | | | | |
| 75 Did any officer director, trustee of than \$100,000 from your organiza \$10,000 was provided by the relationship. | tion and all related organiza ed organizations? | regate compensation of more ions of which more than | ► Yes X No | | | | |
| If 'Yes' attach schedule — see ins | tructions | | | | | | |

| Part VI Other Information (See instructions) Ves No | Form | 990 (2002) | AMIZADE | LTD | | _ | | | | 36-397422 | 7 | Р | age 5 |
|---|-----------|---------------------|------------------------------------|----------------------------|---------------------------------|------------------------------------|----------------------------------|--|-----------------------|--|----------------|-------------------|----------------|
| attach a detailed description of each activity 7 Wer any changes made in the organization or governing documents but not reported to the IRS? 1f 'Yes', attach a conformed copy of the changes 78 both five grantiation have unrelated business gross income of \$1,000 or more during the year covered by this return? 16 if 'Yes', has it field a lar return of Form \$90-1' for this year? 78 was there a foundation, dissolution, fermination, or substantial contraction during the 9 was 'if 'Yes', attach a statement. 80 is the organization related, forther than by association with a statemed or nationwide organization) through common membership, governing bothes, frustees, officers, v.tic, to any other evempt or nonexempt organization. 18 if Yes', enter the name of the organization in Y.A. 18 and chack whether it is axempt or monexempt organization? 18 a Enter direct or indirect political expanditures. See line 81 instructions 18 a Dirth enganization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less firm fair relativative. 18 a Dirth enganization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less firm fair relativative. 18 a Dirth enganization comply with the guidosion receive and the state of the organization of the Porm 1128-POL for this year? 18 a Dirth enganization comply with the disclosure requirements relating to quid pro quo contributions? 18 a Dirth enganization comply with the disclosure requirements relating to quid pro quo contributions or gifts were not tax addictible? 18 but the organization make only in house lobbying expenditures of \$2,000 or less? 18 f 'Yes' was answered to be three \$25 or \$85, oh not complete \$55 through \$5h below unless the organization received a waver for proxy tax lowed for the prior year 19 c Dues, assessments, and issumination and the organization of section \$633(e) tax on the amount on time \$51? 18 a Dirth enganization and the organization of | Part | VI Other | r Informatie | on (See i | nstructions) | - | | | | | , , | Yes | No |
| attach a detailed description of each activity 7 Wer any changes made in the organization or governing documents but not reported to the IRS? 1f 'Yes', attach a conformed copy of the changes 78 both five grantiation have unrelated business gross income of \$1,000 or more during the year covered by this return? 16 if 'Yes', has it field a lar return of Form \$90-1' for this year? 78 was there a foundation, dissolution, fermination, or substantial contraction during the 9 was 'if 'Yes', attach a statement. 80 is the organization related, forther than by association with a statemed or nationwide organization) through common membership, governing bothes, frustees, officers, v.tic, to any other evempt or nonexempt organization. 18 if Yes', enter the name of the organization in Y.A. 18 and chack whether it is axempt or monexempt organization? 18 a Enter direct or indirect political expanditures. See line 81 instructions 18 a Dirth enganization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less firm fair relativative. 18 a Dirth enganization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less firm fair relativative. 18 a Dirth enganization comply with the guidosion receive and the state of the organization of the Porm 1128-POL for this year? 18 a Dirth enganization comply with the disclosure requirements relating to quid pro quo contributions? 18 a Dirth enganization comply with the disclosure requirements relating to quid pro quo contributions or gifts were not tax addictible? 18 but the organization make only in house lobbying expenditures of \$2,000 or less? 18 f 'Yes' was answered to be three \$25 or \$85, oh not complete \$55 through \$5h below unless the organization received a waver for proxy tax lowed for the prior year 19 c Dues, assessments, and issumination and the organization of section \$633(e) tax on the amount on time \$51? 18 a Dirth enganization and the organization of | 76 | Did the organ | nization enga | ge in any | activity not pr | reviously repor | rted to the IR | S? If Yes,' | | | | | |
| 1 | | attach a deta | uled description | on of each | activity | | | | | | | | |
| 78 a Det the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a | | | | | | | | | 77 | | X , | | |
| b If Yes, has it filled a tax return on Form 996-T for this year? 79 Was there a liquidation, dissolution, itermination, or substantial confraction during the year? If Yes, stillact in statement 80a is the organization related (other than by association with a statewide or nationwide organization) through common membership, opvering blocks, fusters, officers, etc, to any other exempt or nonexempt organization? 81a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 82 a Dat the organization file Form 1120-PDL for this year? 82 a Dat the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially lises than fair rental value? 83 a Dat the organization comply with the public inspection requirements for returns and exemption applications? 83 b Dat the organization comply with the public inspection requirements for returns and exemption applications? 83 b Dat the organization comply with the public inspection requirements for returns and exemption applications? 83 b Dat the organization comply with the public inspection requirements for returns and exemption applications? 84 b Dat the organization comply with the event of the provises of the organization or comply with the event of the organization or comply with the event of the organization or comply in the organization and express statement that such contributions or gitts were not tax deductible? 85 b) Clo(2/0) (3), or (6) organizations at Were substantially all dues noneductible by members? 85 b) Clo(2/0) organization and event of the prior year. 85 b) Clo(2/0) organization and event of the prior year. 85 b) Clo(2/0) organization expenditures of \$2,000 or less? 85 b) Clo(2/0) organization expenditures of the organization organization of the prior year. 95 c) Clo(2/0) organizations Enter a linkation from a | | - | | | _ | | •• ••• | | | | | \longrightarrow | |
| 89 Was there a liquidation, dissolution, termination, or substantial contraction during the year 11 "res", attach a statement 80 as the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, frustees, officers, etc., to eary other exempt or nonexempt organization? 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 82 b bit "ses', you may indicate the value of these learns here. Do not include this amount as revenue in Part I or as an expense in Part III. (See instructions in Part III.) 83 bit May 16 in a see a | | | | | | | \$1,000 or mo | re during the yea | ar cover | ed by this return? | + | | |
| year? If Yes, stated a statement 30 als the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, offices, etc, to any other exempt or nonexempt organization? 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 81 a Enter direct or indirect political expenditures. See line 81 instructions 82 a Did the organization receive dinated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair relat value? 82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair relativation and provided the simulations or provided the substantially with the disclosioner requirements for returns and exemption applications? 83 bit (1 Fes.) did the organization oriculde with every solicitation an express statement that such contributions or grifts were not tax deductible? 84 bit (1 Fes.) did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 85 bit (1 Fes.) did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 85 bit (1 Fes.) did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 85 bit (1 Fes.) did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 85 bit (1 Fes.) did the organization include with every solicitation and express statement that such contributions or grifts were not tax ware for proxy statement or organization and expression of the second statement organization received a ware for proxy sta | | • | | | | = | | | | | -765 | <u>!\}</u> | <u> </u> |
| 80 a is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustess, officers, etc. to any other exempt or nonexempt organization? 81 a Enter direct or indirect political expenditures. See line 81 instructions b Did the organization file Form 1120-POL for this year? 82 a Did the organization file Form 1120-POL for this year? 83 bit "Yes," you may indicate the value of these items here. On or include this amount as revenue in Part I or as an expense in Part II (Gee indiructions in Part III) 83 bit "Yes," you may indicate the value of these items here. On or include this amount as revenue in Part I or as an expense in Part II (Gee indiructions in Part III) 84 bit "Yes," you may indicate the value of these items here. On or include this amount as revenue in Part I or as an expense in Part II (Gee indiructions in Part III) 85 bit (He organization comply with the disclosure requirements relating to quid pro quo contributions? 84 bit the organization comply with the disclosure requirements relating to quid pro quo contributions or gifts were not tax deductible? 85 bit (Yes) (So) or (G) organizations as were substantially all dues nondeductible by members? 85 bit (Yes) (So) or (G) organizations as were substantially all dues nondeductible by members? 85 bit (Yes) was answered to either 85s or 85s, do not complete 85c through 85h below unless the organization received a wire representation and provide the properties of the properties of the properties of the properties of the following the year of the organization of the organization or properties of the following the year of the thorganization or the organization or properties of the fol | 79 | Was there a | liquidation, di | issolution, | termination, | or substantial | contraction | during the | | | 70 | | |
| membership, governing bodies, trustess, officers, etc, to any other exempt or nonexempt organization \$0.2 | | • | | | | | | | | | '3 | -+ | $\widehat{}$ |
| 81 a Enter direct or indirect political expenditures. See line 81 instructions b Did the organization file Form 1128-POL for this year? 22 a Did the organization file Form 1128-POL for this year? 23 bid the organization file Form 1128-POL for this year? 24 bid the organization file Form 1128-POL for this year? 25 bid the organization file Form 1128-POL for this year? 26 bid the organization file Form 1128-POL for this year? 27 bid Type year principle the value of these items here. Do not include this amount as revenue in Port 1 or as an expense in Part II (See instructions in Part III) 38 pid the organization comply with the public inspection requirements for returns and exemption applications? 38 pid the organization comply with the obsciouse requirements for returns and exemption applications? 38 pid (Fig. 6), or (6) organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 39 pid (Fig. 6), or (6) organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 39 pid (Fig. 6), or (6) organizations as Were substantially all dues nondeductible by members? 40 bid the organization make only in house lobbying expenditures of \$2.000 or less? 41 file file file file file file file file | 80 a | Is the organizement | zation related governing bo | l (other the | an by associa tees, officers | ition with a sta etc. to any of | itewide or na ther exempt | tionwide organiz or nonexempt or | ation) th nanizati | rough common | 80a | | |
| and check whether if is a exempt or innervempt or both on nearempt or both on the organization file Form 1120-POL for this year? 81 a Enter direct or indirect political expenditures. See line 81 instructions 82 a Dut the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less thin fair rental value? 82 a Dut the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? 82 a X 83 b Dut the organization comply with the public inspection requirements for returns and exemption applications? 83 b Dut the organization comply with the disclosure requirements for returns and exemption applications? 84 b Dut the organization comply with the disclosure requirements for returns and exemption applications? 85 b Dit (a) (b) (b) (c) (c) organizations are were substantially all dues noted understant that such contributions or gifts that were not lax deductible? 85 b Dit (a) (b) (c) (c) organizations are were substantially all dues noted understant that such contributions or gifts were not tax deductible? 85 b Dit (a) (c) (c) organizations are were substantially all dues noteductible by members? 85 b N/A 85 c N/A 85 c N/A 85 b N/A 86 c N/A 87 solicion (3) (c) (c) organizations are substantially all dues notices. 88 c N/A 89 b N/A 8 | ь | • • | | - | | | | or morrowallings of | 9 | | 1005 | | |
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| e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? h If section 6033(e)(X)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85 b (C)(7) organizations Enter a Initiation fees and capital contributions included on line 12. for public use of club facilities 85 b N/A 85 b Gross receipts, included on line 12, for public use of club facilities 86 b N/A 87 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87 b At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701 37 88 b S01(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 b 0 , section 4912 b 0 , section 4955 b 0 b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4956 secress benefit transaction during the year of did it become aware of an excess benefit transaction from a prior year? If Yes, attach a stalement explaining each transaction sections 4912, 4955, and 4958 d Enter Amount of tax on line 89c above, reimbursed by the organization c Enter Amount of tax on line 89c above, reimbursed by the organization b NoNE b Number of employees employed in the pay period that includes March 12 2002 (See instructions) 10 The books are in care of b MIKE SANDY Telephone number b 412-648-1488 ZIP 4 b 15232 21P 4 c 15232 22 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here and enter the amount of tax exempt interest received or accrued durin | | | | | | | | | | | 1 | | |
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| or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701 3? 88 | | • | | | · · | | | | | | ł I | | |
| Section 4911 O Section 4912 O Section 4955 O | 88 | At any time of | during the yea discenarded a | ar, did the is separati | organization from the ord | own a 50% or Danization und | r greater inte Ier Regulatioi | rest in a taxable ns sections 301.7 | corpora 7701-2 a | tion or partnership, nd 301 7701 32 | | | i |
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| and enter the amount of tax exempt interest received or accrued during the tax year ▶ 92 N/A | | | | | | | | | | ZIP + 4 > <u>1523</u> | | | _ TT |
| | 92 | | | | | | | | x nere | ا مما | N/ | H. | N / 2 |
| | BAA | | e amount of t | ax exemp | interest rece | erved of accure | eu auring the | lax year | | - 32 [| Form | 990 | |

| Part VII Analysis of Income-Producing Activities (See instructions) Unrelated business income Excluded by section 512, 513 Note. Enter gross amounts unless (A) (B) (C) (D) | |
|--|--|
| N.A. Catalana and and and and and | 6, or 514 (E) |
| otherwise indicated (A) (B) (C) (D) Amount Exclusion code Amount | Related or exempt |
| 93 Program service revenue a | |
| | |
| c | |
| d | |
| 0 | |
| 1 Medicare/Medicaid payments. | |
| g Fees & contracts from government agencies. | |
| 94 Membership dues and assessments | |
| 95 Interest on savings & temporary cash invmnts | 67 |
| 96 Dividends & interest from securities | -1,625 |
| 97 Net rental income or (loss) from real estate | |
| a debt financed property | |
| b not debt financed property | - |
| 98 Net rental income or (loss) from pers prop | |
| 99 Other investment income 100 Gain or (loss) from sales of assets | |
| other than inventory | -600 |
| 101 Net income or (loss) from special events | |
| 102 Gross profit or (loss) from sales of inventory | |
| 103 Other revenue a | |
| b | |
| c | |
| d | |
| | |
| e | |
| e 104 Subtotal (add columns (B), (D), and (E)). | -2,158 |
| 104 Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)) | -2,158 -2,158 |
| e 104 Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I | -2,158 |
| 104 Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instru | ► -2,158 |
| Total (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)). Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes). | ► -2,158 |
| Total (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction No Explain how each activity for which income is reported in column (E) of Part VII contributed important | ► -2,158 |
| Total (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)). Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes). | ► -2,158 |
| Total (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)). Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes). | ► -2,158 |
| Subtotal (add columns (B), (D), and (E)). 105 Total (add hine 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A | ► -2,158 |
| 104 Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction). | ► -2,158 |
| Subtotal (add columns (B), (D), and (E)). 105 Total (add hine 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A | ► -2,158 |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction) Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction) (A) (B) (C) (D) Name, address, and EIN of corporation Percentage of Nature of activities Total (E) Total (add columns (B), (D), and (E)) 105 Total (add columns (B), (D), and (E)) 105 Total (add columns (B), (D), and (E)) 105 Total (add columns (B), (D), and (E)) 106 Total (add columns (B), (D), and (E)) 107 Total (add columns (B), (D), and (E)) 108 Total (add columns (B), (D), and (E)) 109 Total (add columns (B), (D), and (E) 109 Total (B | -2,158 Intions) Intiy to the accomplishment Ctions) (E) End of year |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction partnership, or disregarded entity of wherehip interest of the activities of the ownership interest of the partnership, or disregarded entity of wherehip interest of the partnership, or disregarded entity of the organization (E) (D) Nature of activities (See instruction) and (E) (C) (D) | -2,158 Intigral) Intigral to the accomplishment Ctions) (E) End of year |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction partnership, or disregarded entity Nature of activities (A) Name, address, and EIN of corporation partnership, or disregarded entity N/A Subtotal (add columns (B), (D), and (E)) Note Line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A (B) (C) (D) Nature of activities Total income N/A | -2,158 Intions) Intiy to the accomplishment Ctions) (E) End of year |
| Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction) (A) (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity ownership interest N/A 8 | -2,158 Intions) Intiy to the accomplishment Ctions) (E) End of year |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction partnership, or disregarded entity) Nature of activities (A) Name, address, and EIN of corporation partnership, or disregarded entity Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (Cee instruction Partnership interest) Explain how each activity for which income is reported in column (E) of Part VII contributed important of the organization's exempt purposes (other than by providing funds for such purposes) N/A (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity N/A 8 8 | -2,158 Intions) Intiy to the accomplishment Ctions) (E) End of year |
| Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction) (A) (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity ownership interest nicome N/A 8 8 8 8 | -2,158 Litions) Intity to the accomplishment Ctions) (E) End of year assets |
| Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction) (A) (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity N/A | ctions) ctions) (E) End of year assets See instructions) |
| Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction) (A) (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity N/A 8 8 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | -2,158 Litions) Intity to the accomplishment Ctions) (E) End of year assets |
| Subtotal (add columns (B), (D), and (E)) | ctions) ctions) (E) End of year assets See instructions) |
| Subtotal (add columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions) Explain how each activity for which income is reported in column (E) of Part VII contributed important of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) (A) (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity N/A 8 8 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the organization, during the year, pay premiums, directly or indirectly in Indirectly or indirectly in Indirectly or Indirectly in Indirectly or Indirectly (See instructions) | ctions) ctions) (E) End of year assets See instructions) |
| Subtotal (add columns (B), (D), and (E)) | ctions) ctions) (E) End of year assets See instructions) |
| Subtotal (add columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions) Explain how each activity for which income is reported in column (E) of Part VII contributed important of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) (A) (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity N/A 8 8 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the organization, during the year, pay premiums, directly or indirectly in Indirectly or indirectly in Indirectly or Indirectly in Indirectly or Indirectly (See instructions) | ctions) ctions) (E) End of year assets See instructions) |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) Name, address, and EIN of corporation partnership, or disregarded entity N/A Part X Information Regarding Transfers Associated with Personal Benefit Contracts (Samuration Regarding Transfers Associated with Personal Benefit Contracts (Samuration, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? Note: Information Regarding Transfers Associated with Personal Benefit contract? Information Regarding Transfers Associated with Personal Benefit Contracts (Samuration, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? Note: If Yes' to (b), file Form 8870 and Form 4720 (see instructions) Under penalization, during the year, pay premiums, directly or indirectly indirectly or indirectly. Indirectly or indirectly indirectly or indirectly or indirectly or indirectly. Indirectly or indirectl | ctions) ctions) (E) End of year assets See instructions) |
| Subtotal (add columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Instructions) Explain how each activity for which income is reported in column (E) of Part VII contributed important of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Instructions) N/A (A) (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity N/A 8 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Instructions) Part X Information, during the year, pay premiums, directly or indirectly or i | ctions) ctions) (E) End of year assets See instructions) |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Instructions) Note Line No Name, address, and EIN of corporation partnership, or disregarded entity Name, address, and EIN of corporation partnership, or disregarded entity Name, address, and EIN of corporation partnership, or disregarded entity Name, address, and EIN of corporation partnership, or disregarded entity Name, address, and EIN of corporation partnership, or disregarded entity Name, address, and EIN of corporation partnership, or disregarded entity Name, address, and EIN of corporation partnership, or disregarded entity Name, address, and EIN of corporation partnership, or disregarded entity Nature of activities Total income | ctions) ctions) (E) End of year assets See instructions) |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Instructions) Name, address, and EIN of corporation partnership, or disregarded entity Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Instructions) Part X Information, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Part X Information, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Please Sign Here Type or point name and title Explant Accounts (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E)) Note Line 105 plus line 104, columns (B), (D), and (E) Note Line 105 plus line 104, columns (B), (D), and (E) Note Line 105 plus line 105, (D), and (E) Note Line 105, plus line 112, part II Note 105 plus line 105, part II Note Line 105, p | ctions) ctions) (E) End of year assets See instructions) |
| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) Name, address, and EIN of corporation partnership, or disregarded entity N/A Part X Information Regarding Transfers Associated with Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated with Personal Benefit contracts (Sample Part X) Part X Information Regarding Transfers Associated with Personal Benefit contracts (Sample Part X) Part X Information Regarding Transfers Associated with Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated with Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated with Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample Part X) Part X Information Regarding Transfers Associated With Personal Benefit Contracts (Sample | ctions) ctions) (E) End of year assets See instructions) |
| 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions) Explain how each activity for which income is reported in column (E) of Part VII contributed important of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) N/A (B) (C) (D) Name, address, and EIN of corporation partnership, or disregarded entity N/A (B) (C) (D) Nature of activities Total income N/A 8 8 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See and the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? b Did the organization, during the year, pay premiums, directly or indirectly or indirect | ctions) ctions) (E) End of year assets See instructions) |
| Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accomplishment of Explain how each activity for which income is reported in column (E) of Part VIII contributed important of the organization's exempt purposes (other than by providing funds for such purposes) N/A | ctions) ctions) (E) End of year assets See instructions) |
| 104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I Part VIII Relationship of Activities to the Accompilishment of Exempt Purposes (See instruction of the organization's exempt purposes (other than by providing funds for such purposes) N/A Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instruction of the organization) Regarding Taxable Subsidiaries and Disregarded Entities (See instruction of the organization) Regarding Taxable Subsidiaries and Disregarded Entities (See instruction) Regarding Taxable Subsidiaries and Disregarded Entities (See instr | ctions) ctions) (E) End of year assets See instructions) |

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions)

2002

Employer Identification number

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

36-3974227 AMIZADE LTD Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees |Part I (See instructions List each one If there are none, enter 'None') (d) Contributions to employee benefit plans and deferred (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other devoted to position allowances compensation Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions List each one (whether individuals or firms). If there are none, enter 'None') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services

| Sche | dule A | (Form 990 or 990 EZ) 2002 | AMIZADE LT | רַל | 36-397422 | 7 | F | age 2 |
|--------|----------------|---|---|---|---|------------------|-----------------|------------------------|
| Pai | t III | Statements About Acti | i vities (See instri | ructions) | | | Yes | No |
| 1 | to inf | luence public opinion on a legis | lative matter or re | uence national, state, or local legislation, includerendum? If 'Yes,' enter the total expenses p | uding any attempt | | | |
| | | curred in connection with the lob | , , | ► \$ N/A | | ا ا | | ,, |
| | <u> </u> | t equal amounts on line 38, Part | <u>-</u> | | | 1 | | X |
| | organ | nizations that made an election nizations checking 'Yes, must co ing activities | under section 501 omplete Part VI B | (h) by filing Form 5768 must complete Part V AND attach a statement giving a detailed des | I A Other scription of the | | | |
| 2 | subst taxab | antial contributors, trustees, dire | ectors, officers, cre such person is affi | r indirectly, engaged in any of the following act reators, key employees, or members of their fa iliated as an officer, director, trustee, majority tach a detailed statement explaining the trans | amilies, or with any owner, or principal | | | |
| á | Sale, | exchange, or leasing of propert | ty ⁷ | | | 2 a | | Х |
| ı | Lend | ng of money or other extension | of credit? | | | 2ь | | Х |
| (| : Furni | shing of goods, services, or faci | lities? | | | 2с | | Х |
| • | i Paym | ent of compensation (or payme | nt or reimburseme | ent of expenses if more than \$1,000)? | | 2d | | Х |
| • | Trans | ifer of any part of its income or | assets? | | | 2e | | X |
| 3 4 | | the organization make grants for have a section 403(b) annuity | · · | ellowships, student loans, etc? (See Note belo | w) | 3 | | X |
| Note | . Attac | ch a statement to explain how th | ne organization de | etermines that individuals or organizations rec | eiving | | | |
| _ | t IV | Reason for Non-Private | | oms 'qualify' to receive payments Status (See instructions) | | | | |
| = | | | | Please check only ONE applicable box) | | | | |
| 5 | <u> </u> | · | = | or churches Section (70(b)(1)(A)(i) | | | | |
| 6 | \vdash | school Section 170(b)(1)(A)(ii) | | *************************************** | | | | |
| 7 | - | hospital or a cooperative hospi | • | • | | | | |
| 8 | - | | - | ental unit Section 170(b)(1)(A)(v) | | | | |
| 9 | _ | | - | | · Franciska kasmitali | - | . | |
| 9 | | | operated in conju | nction with a hospital Section 170(b)(1)(A)(iii) |) Enter the nospital : | s nam | e, city | ' , |
| 10 | $\Box A$ | nd state ► .n organization operated for the Also complete the Support Sche | benefit of a collegedule in Part IV-A | ge or university owned or operated by a gover | nmental unit Section | 170(1 | o)(1)(| _ 4)(ıv) |
| 11 a | X | in organization that normally received in 170(b)(1)(A)(vi) (Also co | ceives a substantia emplete the Suppo | al part of its support from a governmental unit ort Schedule in Part IV-A) | or from the general | public | | |
| 11 l | o 🗌 A | community trust Section 170(t | o)(1)(A)(vi) (Also | complete the Support Schedule in Part IV A |) | | | |
| 12 | fı | om activities related to its chari om gross investment income ar | table, etc, function nd unrelated busin | nan 33-1/3% of its support from contributions, ns — subject to certain exceptions, and (2) no ness taxable income (less section 511 tax) froi (a)(2) (Also complete the Support Schedule i | more than 33-1/3% om businesses acquire | of its s | suppor | eipts rt |
| 13 | d | in organization that is not controlled in (1) lines 5 through 1 ection 509(a)(3)) | olled by any disqua 12 above, or (2) se | alified persons (other than foundation manage ection 501(c)(4), (5), or (6), if they meet the to | ers) and supports org est of section 509(a)(| anızat 2) (Sı | ions ee | |
| | _ | Provide | the following info | ormation about the supported organizations (S | See instructions) | | | |
| | _ | | (a) Name(s) o | of supported organization(s) | | (b) Lir | ne nur n abo | |
| | | | | | | | | _ |
| | _ | | | | | •• | | |
| | - | | | | | | | |
| | _ | <u> </u> | | | | | | <u> </u> |
| 14 | <u> </u> | n organization organized and o | perated to test for | public safety Section 509(a)(4) (See instruc | tions) | | | |

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11 or 12) Use cash method of accounting Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year (e) Total (a) 2001 beginning in) Gifts, grants, and contributions received (Do not include unusual grants See line 28) 15 171,310 241,861 114,103 527,274 Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)). rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organ 139 72 ization after June 30, 1975 -2,961-2,750. Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Other income Attach a schedule Do not include gain or (loss) from sale of capital assets SEE STMT 6 480 2,062 1,582 169 931 Total of lines 15 through 22 242,000. 114,655 526,586 169,931 242,000 114,655 526,586 24 Line 23 minus line 17 25 Enter 1% of line 23 1,699. 2,420. 1,147 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 a 10,532 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your 26 b return Enter the total of all these excess amounts. c Total support for section 509(a)(1) test. Enter line 24, column (e) 26 c 526,586 d Add Amounts from column (e) for lines -688 26 d 527,274 e Public support (line 26c minus line 26d total) 26 e 26 f 100 13 % f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12 N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person' **Do not file this list with your return**. Enter the sum of such amounts for each year (2001) _ _ _ _ (2000) _ _ _ _ (1999) _ _ _ _ (1998) _ _ _ _ bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5 000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year __ (2000) _ _ 15 c Add Amounts from column (e) for lines 16 20 d Add Line 27a total and line 27b total 27 d e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test. Enter amount from line 23, column (e). g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27 g h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27 h

Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

| Par | TV Private School Questionnaire (See instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV) | N/A | | 2 |
|-----|---|-------------|----------|------|
| | | . 14/ Л | Yes | No |
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws other governing instrument, or in a resolution of its governing body? | 29_ | | |
| 30 | catalogues, and other written communications with the public dealing with student admissions, programs, | | | |
| | and scholarships? | 30 | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? | 31 | | |
| | If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| | | | | |
| | Does the organization maintain the following a Records indicating the racial composition of the student body, faculty and administrative staff? | 32 a | | |
| I | b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? | 32 b | | |
| (| c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? | 32 c | | |
| 1 | d Copies of all material used by the organization or on its behalf to solicit contributions? | 32 d | | |
| | If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) | | , , | |
| | | | | İ |
| 33 | | | . × | |
| i | a Students' rights or privileges? | 33 a | | |
| 1 | b Admissions policies? | 33 b | | _ |
| 1 | c Employment of faculty or administrative staff? | 33 c | | |
| | d Scholarships or other financial assistance? | 33 d | | |
| , | e Educational policies? | 33 e | | |
| 1 | f Use of facilities? | 33f | | |
| , | g Athletic programs? | 33 g | <u> </u> | |
| ١ | h Other extracurricular activities? | 33 h | | |
| | If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| 34 | a Does the organization receive any financial aid or assistance from a governmental agency? | 34a | | |
| ! | b Has the organization's right to such aid ever been revoked or suspended? | 34 b | | |
| | If you answered 'Yes' to either 34a or b, please explain using an attached statement | | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75.50, 1975-2.C.B. 587 covering racial nondiscrimination? If 'No attach an explanation | 35 | | |

| Pari | | ed ONLY by an eligible | organization that filed | Form 5768) | | | | | N/A |
|----------------|--|--|---|--------------------|--|-----------------------------|-----------------------|-------------|--------------------------------------|
| Chec | k ► aif the organi | zation belongs to an aff | iliated group Check | ► b If you | check | | | cont | rol' provisions apply |
| | | .imits on Lobbying 'expenditures' means a | <u>-</u> | ad) | | Affiliate | a) ed grou tals | ıp | (b) To be completed for ALL electing |
| 26 | | | | | -1 | | | | organizations |
| 36 37 | Total lobbying expendition Total lobbying expendition | • | | • | 36 ⁻ | | | | |
| 38 | Total lobbying expendit | | • • | yirig <i>)</i> | 38 | _ | | | |
| 39 | Other exempt purpose | • | ,,, | | 39 | | | | |
| 40 | Total exempt purpose e | • | 38 and 39) | | 40 | | | | |
| 41 | Lobbying nontaxable an | | | ole — | 70 | | | | |
| 71 | If the amount on line 40 | | lobbying nontaxable a | | | | | | |
| | Not over \$500,000 | | of the amount on line | | | | | | |
| | Over \$500,000 but not over \$1 | | 000 plus 15% of the excess of | · I | | | | | |
| | Over \$1,000,000 but not over \$ | | 000 plus 10% of the excess of | 1 | 41 | | | | |
| | Over \$1,500,000 but not over \$ | • | 000 plus 5% of the excess ov | | | | | - | |
| | Over \$17,000,000 | | 00,000 | . (1,133,131 | 1 1 | | | | |
| 42 | Grassroots nontaxable | • • | • | | 42 | | | | |
| 43 | Subtract line 42 from lin | ne 36 Enter -0- if line 4 | 2 is more than line 36 | | 43 | | | | |
| 44 | Subtract line 41 from lin | ne 38 Enter 0 if line 4 | 1 is more than line 38. | | 44 | | - | | |
| | Caution If there is an a | amount on either line 43 | 3 or line 44, you must f | ile Form 4720 | | | | | |
| | (Some organ | izations that made a se- | Averaging Period ction 501(h) efection de the instructions for la | o not have to co | mplete | (h) all of the f | ive col | นฑกร | below |
| | 1844 · · · · · · · · · · · · · · · · · · | | Lobbying Expend | ditures During 4 | -Year | Averaging | Penod | | |
| | Calendar year (or fiscal year beginning in) ► | (a) 2002 | (b) 2001 | (c) 2000 | | | (d) 999 | | (e) Total |
| 45 | Lobbying nontaxable amount. | | | | | | | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | <u>.</u> | | | | | |
| 47 | Total lobbying expenditures. | | | | | <u>-</u> - | | | |
| 48 | Grassroots non- taxable amount | | | | | | | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | | | | |
| | Grassroots lobbying expenditures. | | B 11 61 71 | | | | | | |
| ran | Lobbying Ac For reporting C | ctivity by Nonelecti only by organizations that | i ng Public Charitie at did not complete Pa | rt VI-A) (See ins | truction | ns) | | | N/A |
| Durir atten | ng the year, did the orgainst to influence public or | nization attempt to influ | ence national, state or | local legislation | . includ | | Yes | No | Amount |
| | Volunteers. | . | | | | | | | |
| - | i volunteers. Paid staff or manageme | ant (Include companents | An in Avnancae raporte | nd on lines a thre | ough h | ` | \vdash | | |
| | : Media advertisements | an (include compensati | on in expenses reporte | ia on mies C (iii) | ough 11 | , | | | |
| | Mailings to members, le | egislators, or the public | | | | | | | |
| | Publications, or publish | • | ents | | | | | | |
| | Grants to other organization | | | | | | | | |
| | Direct contact with legis | | | egislative body | | | | | |
| _ | Rallies demonstrations | = = = = = = = = = = = = = = = = = = = | | - • | ens | | | | |
| | Total lobbying expendit | | | , | | | | | |
| | If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities | | | | | | | | |

| chedule A (Form 990 or 990 EZ) 2002 | | 36-3974227 _ | Page 6 |
|--|--|---|--------------|
| <u>Part VII</u> Information Regarding Exempt Organizations (| Fransfers To and Transactions and F See instructions) | Relationships With Noncharitable | |
| 51 Did the reporting organization direct | y or indirectly engage in any of the following v | with any other organization described in section to political organizations? | n 501(c) |
| | ation to a noncharitable exempt organization (| | Yes No |
| (i)Cash | The transfer of the transfer of garings to the garings to the gari | 51 a (ı) | X |
| (II) Other assets | | | X |
| b Other transactions | | | |
| (i) Sales or exchanges of assets wi | h a noncharitable exempt organization | b (i) | X |
| (n)Purchases of assets from a none | haritable exempt organization | b (ii) | Х |
| (III)Rental of facilities, equipment, o | other assets | b (III) | Х |
| (iv)Reimbursement arrangements | | b (iv) | X |
| (v)Loans or loan guarantees | | b (v) | X |
| (vi)Performance of services or men | bership or fundraising solicitations | b (vi) | Х |
| | ing lists, other assets, or paid employees | С | X |
| d If the answer to any of the above is the goods other assets, or services any transaction or sharing arrangem | Yes,' complete the following schedule Colum given by the reporting organization. If the organization is the good ent. show in column (d) the value of the good | on (b) should always show the fair market valuanization received less than fair market value is, other assets, or services received | e of in |
| (a) (b) | (c) | (d) | |
| Line no Amount involved Nar | ne of noncharitable exempt organization | Description of transfers, transactions, and sharing arrang | ements |
| N/A | - | | |
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| 52a Is the organization directly or indirect described in section 501(c) of the Cobif 'Yes,' complete the following sche | tly affiliated with, or related to, one or more to de (other than section 501(c)(3)) or in section | ax exempt organizations 1 527? Yes | X No |
| (a) | (b) | (c) | |
| Name of organization | Type of organization | Description of relationship | |
| N/A | | | |
| | | | |
| · | - | | |
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| <u> </u> | | | |
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FEDERAL STATEMENTS

PAGE 1

AMIZADE LTD

36-3974227

STATEMENT 1 FORM 990, PART I, LINE 8 NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION.
DATE ACQUIRED
HOW ACQUIRED
DATE SOLD
TO WHOM SOLD
GROSS SALES PRICE
COST OR OTHER BASIS

DEPRECIATION

FORD ESCORT 1993 3/01/2001 DONATED 1/01/2002

> 0 750 150

> > GAIN (LOSS)

-600

TOTAL GAIN (LOSS) OTHER ASSETS \$ -600

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ -600

STATEMENT 2 FORM 990, PART II, LINE 43 OTHER EXPENSES

| | | (A) TOTAL | (B) PROGRAM SERVICES | (L) MANAGEMENT & GENERAL | ע) <u>FUNDRAISING</u> |
|-------------------------|-------|--------------|----------------------------|--------------------------------|--------------------------|
| ADVERTISING | | 1,225 | 1,103. | 122 | |
| AUTOMOBILE EXPENSE | | 279 | 251. | 28. | |
| BANK SERVICE CHARGE | | 591 | 532. | 59. | |
| COMPUTER EQUIPMENT | | 255 | 230. | 25 | |
| CONTRACT LABOR | | 6,800 | 6,120. | 680. | |
| FINANCE CHARGE | | 232 | 209. | 23. | |
| INSURANCE | | 6,166. | 5,549. | 617. | |
| INTERNET SERVICES | | 160 | 144 | 16. | |
| MARKETING | | 208. | 187 | 21 | |
| MEMBERSHIP DUES | | 275 | 248 | 27 | |
| MISCELLANOUS | | 58. | 52 | 6 | |
| OFFICE SUPPLIES | | 463. | 417 | 46 | |
| PAYROLL PROCESSING FEES | | 741 | 667 | 74 | |
| PROGRAM DEVELOPMENT | | 408 | 367 | 41 | |
| PROGRAM EXPENSES | | 90,417 | 81,375 | 9,042 | |
| PROGRAM REIMBURSEMENT | | 9,643 | 8,679 | 964 | |
| ROUNDING | | 2 | 2 | | |
| STAFF DEVELOPMENT | | 219 | 197 | 22 | |
| STAFF HEALTH INSURANCE | | 781 | 703 | 78 | |
| STAFF RECOGNITION | | 117 | 105 | 12 | , |
| | TOTAL | \$ 119,040 | \$ 107,137 | \$ 11,903 | \$ 0 |

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| ZL | и | ıZ |

FEDERAL STATEMENTS

PAGE 2

AMIZADE LTD

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STATEMENT 3
FORM 990 , PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROVIDE OPPORTUNITIES FOR INDIVIDUALS AND GROUPS TO TAKE PART IN EDUCATIONAL HEALTH, WELFARE AND OTHER SERVICE PROJECTS AROUND THE WORLD

STATEMENT 4 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

| CATEGORY | | BASIS | _ | ACCUM DEPREC. | BOOK VALUE |
|--|----------|------------------|----|------------------|-------------------|
| FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT | \$ | 5,000 10,169. | \$ | 5,000. 9,691. | \$ 0 478 |
| | TOTAL \$ | 15,169. | \$ | 14,691 | \$ 478 |

STATEMENT 5 FORM 990, PART IV, LINE 65 OTHER LIABILITIES

PREPAID PROGRAM FEES ROUNDING

\$ 21,598 TOTAL $\frac{1}{21,599}$

STATEMENT 6 SCHEDULE A, PART IV-A, LINE 22 OTHER INCOME

| DESCRIPTION | (A | 2001 | _(B) | 2000 | _(C) | 1999 | _ (D)_ | <u> 1998</u> | (E) | TOTAL |
|--|---------------------|-----------------------|-----------------|-------------|-----------------|-----------------|--------|--------------|-----------------|-----------------------|
| FUNDRAISING GAIN ON SALE OF ASSET TO | \$ TAL <u>\$</u> | 0. 1,582 1,582. | \$ <u>\$</u> | 0 0 0 | \$ <u>\$</u> | 480 0 480 | \$ | 0 0 0 | \$ <u>\$</u> | 480 1,582 2,062 |