

## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

1993

This Form Is Open  
to Public Inspection

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

A For the 1993 calendar year, OR tax year period beginning 10/1, 1993, and ending 9/30, 1994

## B Check if:

- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Change of address

Please use IRS label or print or type. See Specific Instructions.

C ASSYRIAN AID SOCIETY OF AMERICA, INC.  
41 SUTTER STREET, #1534  
SAN FRANCISCO, CA 94104

D Employer identification number  
94-3147517E State registration number  
84076F Check ☐ if exemption application is pendingG Type of organization—☒ Exempt under section 501(c) ( 3 ) (insert number), OR ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H (a) Is this a group return filed for affiliates? ☐ Yes ☒ NoI If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ☐J Accounting method: ☒ Cash ☐ AccrualOther (specify) ☐(b) If "Yes," enter the number of affiliates for which this return is filed: ☐(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☐ NoK Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a completed return.

Note: Form 990EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

## Part I Statement of Revenue, Expenses, and Changes in Net Assets or Fund Balances

R e v e n u e	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	116,999	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (attach schedule - see instructions) (cash \$ _____ noncash \$ _____)	1d	116,999	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments (see instructions)	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	6b	Less: rental expenses	6b		
	6c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe _____)	7			
	8a	Gross amount from sale of assets other than inventory	(A) Securities	(B) Other	
	8b	Less: cost or other basis and sales expenses	8b		
	8c	Gain or (loss) (attach schedule)	8c		
	8d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
	9	Special events and activities (attach schedule - see instructions):			
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	9c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
	10a	Gross sales of inventory, less returns and allowances	10a		
	10b	Less: cost of goods sold	10b		
	10c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11	Other revenue (from Part VII, line 103)	11		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	116,999		
E x p e n s e s	13	Program services (from line 44, column (B)-see instructions)	13	157,244	
	14	Management and general (from line 44, column (C)-see instructions)	14	7,867	
	15	Fundraising (from line 44, column (D)-see instructions)	15		
	16	Payments to affiliates (attach schedule - see instructions)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	165,111	
A s s e t s	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-48,112	
	19	Net assets or fund balances at beginning of year (from line 74, column (A))	19	72,843	
	20	Other changes in net assets or fund balances (attach explanation)	20		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	24,731	

**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 4947(a)(1) charitable trusts but optional for others. (See instructions.)

Do 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 (attach schedule) . . . . . (cash \$ _____ noncash \$ _____)	22				
23	Specific assistance to individuals (attach sch.) . . . . .	23	157,244	157,244		
24	Benefits paid to or for members (attach sch.) . . . . .	24				
25	Compensation of officers, directors, etc. . . . .	25				
26	Other salaries and wages . . . . .	26				
27	Pension plan contributions . . . . .	27				
28	Other employee benefits . . . . .	28				
29	Payroll taxes . . . . .	29				
30	Professional fundraising fees . . . . .	30				
31	Accounting fees . . . . .	31				
32	Legal fees . . . . .	32	3,787	3,787		
33	Supplies . . . . .	33				
34	Telephone . . . . .	34				
35	Postage and shipping . . . . .	35				
36	Occupancy . . . . .	36				
37	Equipment rental and maintenance . . . . .	37				
38	Printing and publications . . . . .	38				
39	Travel . . . . .	39				
40	Conferences, conventions, and meetings . . . . .	40				
41	Interest . . . . .	41				
42	Depreciation, depletion, etc. (attach sch.) . . . . .	42				
43	Other expenses (itemize): a _____	43a				
	b VARIOUS _____	43b	4,080	2,040	2,040	
	c _____	43c				
	d _____	43d				
	e _____	43e				
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15 . . . . .	44	165,111	161,031	2,040	2,040

**Reporting of Joint Costs.** -Did you report in column (B) (Program services) any joint costs from a combinededucational campaign and fundraising solicitation? . . . . . ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;

(iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III Statement of Program Service Accomplishments** (See instructions.)

Describe what was achieved in carrying out the organization's exempt purposes. Fully describe the services provided; the number of persons benefited; or other relevant information for each program title. Section 501(c)(3) and (4) organizations and section 4947(a)(1) charitable trusts must also enter the amount of grants and allocations to others.

**Expenses**  
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

a	RAISED CONTRIBUTIONS AND CONTRIBUTED FUNDS TO ASSYRIAN REFUGEES IN REFUGEE CAMPS ALONG THE BORDERS OF IRAQ.	
	(Grants and allocations \$ _____)	161,031
b	_____	
	(Grants and allocations \$ _____)	
c	_____	
	(Grants and allocations \$ _____)	
d	_____	
	(Grants and allocations \$ _____)	
e	Other program services (attach schedule) . . . . . (Grants and allocations \$ _____)	
f	Total (add lines a through e) (should equal line 44, column (B), Program services) . . . . .	161,031

**Part IV Balance Sheets**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>Assets</b>				
45	Cash - non-interest-bearing . . . . .	72,843	45	24,731
46	Savings and temporary cash investments . . . . .		46	
47a	Accounts receivable . . . . .	47a		
b	Less: allowance for doubtful accounts . . . . .	47b	47c	
48a	Pledges receivable . . . . .	48a		
b	Less: allowance for doubtful accounts . . . . .	48b	48c	
49	Grants receivable . . . . .		49	
50	Receivables due from officers, directors, trustees, and key employees (attach schedule) . . . . .		50	
51a	Other notes and loans receivable (attach schedule) . . . . .	51a		
b	Less: allowance for doubtful accounts . . . . .	51b	51c	
52	Inventories for sale or use . . . . .		52	
53	Prepaid expenses and deferred charges . . . . .		53	
54	Investments - securities (attach schedule) . . . . .		54	
55a	Investments - land, buildings, and equipment: basis . . . . .	55a		
b	Less: accumulated depreciation (attach schedule) . . . . .	55b	55c	
56	Investments - other (attach schedule) . . . . .		56	
57a	Land, buildings, and equipment: basis . . . . .	57a		
b	Less: accumulated depreciation (attach schedule) . . . . .	57b	57c	
58	Other assets (describe ► ) . . . . .		58	
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 75) . . . . .	72,843	59	24,731
<b>Liabilities</b>				
60	Accounts payable and accrued expenses . . . . .		60	
61	Grants payable . . . . .		61	
62	Support and revenue designated for future periods (attach schedule) . . . . .		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
64a	Tax-exempt bond liabilities (attach schedule) . . . . .		64a	
b	Mortgages and other notes payable (attach schedule) . . . . .		64b	
65	Other liabilities (describe ► ) . . . . .		65	
66	<b>Total liabilities</b> (add lines 60 through 65) . . . . .		66	
<b>Fund Balances or Net Assets</b>				
Organizations that use fund accounting, check here ► <input type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75 (see instructions).				
67a	Current unrestricted fund . . . . .		67a	
b	Current restricted fund . . . . .		67b	
68	Land, buildings, and equipment fund . . . . .		68	
69	Endowment fund . . . . .		69	
70	Other funds (describe ► ) . . . . .		70	
Organizations that do not use fund accounting, check here ► <input type="checkbox"/> and complete lines 71 through 75 (see instructions).				
71	Capital stock or trust principal . . . . .		71	
72	Paid-in or capital surplus . . . . .		72	
73	Retained earnings or accumulated income . . . . .	72,843	73	24,731
74	<b>Total fund balances or net assets</b> (add lines 67a through 70 OR lines 71 through 73: column (A) must equal line 19 and column (B) must equal line 21) . . . . .	72,843	74	24,731
75	<b>Total liabilities and fund balances/net assets</b> (add lines 66 and 74) . . . . .		75	24,731

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 the organization's programs and accomplishments.

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated (See instructions).)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred comp.	(E) Expense account and other allowances
NARSAI DAVID 350 BERKELEY PARK BLVD., KENSINGTON, CA	PRESIDENT 4	0	0	0
MONA MALIK 551 PACIFIC AVE, SAN FRANCISCO, CA	SECRETARY 3	0	0	0
SARGON SHABBAS 41 SUTTER ST #1534, SAN FRANCISCO, CA	TREASURER 2	0	0	0
LINCOLN MALIK 41 SUTTER ST #1534, SAN FRANCISCO, CA	VICE-PRES 4	0	0	0

Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations . . . . ☐ Yes ☒ No

If "Yes," attach schedule - see instructions.

**Part VI Other Information**

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity. . . . .	76	X
77 Were any changes made in the organizing or governing documents, but not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes.	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	78a	X
b If "Yes," has it filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? . . . . .	78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement; see instructions. . . . .	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? (See instructions.) . . . . .	80a	X
b If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a Enter amount of political expenditures, direct or indirect, as described in the instructions . . . . .	81a	
b Did the organization file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year? . . . . .	81b	X
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 rental value? . . . . .	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) . . . . .	82b	
83 Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	83	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? (See General Instruction M.) . . . . .	84b	
85 Section 501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members? . . . . .	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . . If "Yes," to either 85a or 85b, do not complete 85c through 85h below.	85b	
c Dues, assessments, and similar amounts from members for January 1994 and later . . . . .	85c	
d Section 162(e) lobbying and political expenditures after December 1993 . . . . .	85d	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	85e	
f Taxable amount of lobbying and political expenditures (line 85d less 85e; (see instructions.) . . . . .	85f	
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f? . . . . .	85g	
h Does the organization elect to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	85h	
86 Section 501(c)(7) organizations. - Enter:		
a Initiation fees and capital contributions included on line 12 . . . . .	86a	
b Gross receipts, included on line 12, for public use of club facilities (See instructions.) . . . . .	86b	
87 a Section 501(c)(12) organizations. - Enter: Gross income from members or shareholders . . . . .	87a	
b Gross income received from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	87b	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX . . . . .	88	
89 Public interest law firms. - Attach information described in the instructions.		
90 List the states with which a copy of this return is filed <input checked="" type="checkbox"/> CALIFORNIA		
91 The books are in care of <input checked="" type="checkbox"/> SARGON SHABBAS Telephone no. <input type="checkbox"/> Located at <input checked="" type="checkbox"/> 41 SUTTER ST, #1534 SAN FRANCISCO ZIP code <input checked="" type="checkbox"/> 94104		
92 Sec. 4947(a)(1) non-exempt charitable trusts filing Form 990 in lieu of Form 1041, U.S. Fiduciary Income Tax Return, should check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . .	92	



Enter gross amounts unless otherwise indicated.

93 Program service revenue:

Part VII Analysis of Income-Producing Activities		Unrelated business income		Excluded by section 512, 513, or 514		(E)
Enter gross amounts unless otherwise indicated.		(A)	(B)	(C)	(D)	Related or exempt
		Business code	Amount	Exclusion code	Amount	function income (See instructions.)
93	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies . . . . .					
94	Membership dues and assessments . . . . .					
95	Interest on savings and temporary cash investments . . . . .					
96	Dividends and interest from securities . . . . .					
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 personal property . . . . .					
99	Other investment income . . . . .					
100	Gain or (loss) from sales of assets other than inventory . . . . .					
101	Net income from special fundraising events . . . . .					
102	Gross profit or (loss) from sales of inventory . . . . .					
103	Other revenue: a					
b						
c						
d						
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.)

Part VIII	Relationship of Activities to the Accomplishment of Exempt Purposes
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[illegible]

<b>Part IX</b>	<b>Information Regarding Taxable Subsidiaries</b> (Complete this Part if the "Yes" box on 88 is checked.)
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Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the Taxpayer has Taxable Subsidiaries)				
Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets

Please  
Sign  
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.\*

**Paid  
Preparer's  
Use Only**

Signature of officer		Date	Title	
Preparer's signature	Date		Check if self-employed <input type="checkbox"/>	Preparer's SSN 551-90-3595
Firm's name (or yours, if self-employed) and address	DONALD J. LAZAR, ACCNTNCY CORP 66 BOVET ROAD, SUITE 310 SAN MATEO, CA		E.I. No. <input type="checkbox"/>	94-3066444
			ZIP code <input type="checkbox"/>	94402

**SCHEDULE A  
(Form 990)**

**Organization Exempt Under Section 501(c)(3)**

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

OMB No. 1545-0047

**1993**

Department of the Treasury  
Internal Revenue Service

▶ **Must be completed by the above organizations and attached to their Form 990 (or 990-EZ)**

Name of the organization

ASSYRIAN AID SOCIETY OF AMERICA, INC.

Employer identification number

94-3147517

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$30,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred comp.	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$30,000. ▶				

**Part II Compensation of the Five Highest Paid Persons for Professional Services**

(See instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of each person paid more than \$30,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$30,000 for professional services ▶		

**Part III Statements About Activities**

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? . . . . .		X
If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. \$ . . . . .		
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property? . . . . .		X
b Lending of money or other extension of credit? . . . . .		X
c Furnishing of goods, services, or facilities? . . . . .		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .		X
e Transfer of any part of its income or assets? . . . . .		X
If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? . . . .		X
4 Attach a statement explaining how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)		

**Part IV Reason for Non-Private Foundation Status** (See instructions for definitions.)The organization is not a private foundation because it is (please check only **ONE** applicable box):

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** below.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** below.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** below.)
- 12 ☒ An organization that normally receives: (a) no more than 1/3 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions. See section 509(a)(2). (Also complete the **Support Schedule** below.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions for Part IV, line 13.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

**Support Schedule** (Complete only if you checked box on lines 10, 11, or 12 above.) 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 beginning in) ▶	(a) 1992	(b) 1991	(c) 1990	(d) 1989	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . .	121,810	101,372			223,182
16 Membership fees received . . . . .					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose . . . . .	5,034	14,134			19,168
18 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 organization after June 30, 1975 . . . . .					
19 Net income from unrelated business activities not included in line 18 . . . . .					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
21 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 . . . . .					
22 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets. . . .					
23 Total of lines 15 through 22 . . . . .	126,844	115,506			242,350
24 Line 23 minus line 17 . . . . .	121,810	101,372			223,182
25 Enter 1% of line 23 . . . . .	1,268	1,155			

26 Organizations described in lines 10 or 11:

- a Enter 2% of amount in column (e), line 24 . . . . .
- b Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1989 through 1992 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts here ▶

(Support Schedule continued on page 3)

**Part IV Support Schedule** (continued) (Complete only if you checked a box on lines 10, 11, or 12.)**27** Organizations described on line 12:

- a Attach a list, for amounts shown on lines 15, 16, and 17, to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year:

(1992) \_\_\_\_\_ (1991) \_\_\_\_\_ (1990) \_\_\_\_\_ (1989) \_\_\_\_\_

- b Attach a list show, for 1989 through 1992, the name of, and amount included in line 17 for, each person (other than a "disqualified person") from whom the organization received, during that year, an amount that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. Include organizations described in lines 5 through 11, as well as individuals. 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:

(1992) \_\_\_\_\_ (1991) \_\_\_\_\_ (1990) \_\_\_\_\_ (1989) \_\_\_\_\_

- 28** For an organization described in line 10, 11, or 12, that received any unusual grants during 1989 through 1992, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions.)

**Part V Private School Questionnaire**

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

- 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? . . . . .
- 30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .
- 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? . . . . .
- If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**32** Does the organization maintain the following:

- a Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .
- d Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .
- If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**33** Does the organization discriminate by race in any way with respect to:

- a Students' rights or privileges? . . . . .
- b Admissions policies? . . . . .
- c Employment of faculty or administrative staff? . . . . .
- d Scholarships or other financial assistance? (See instructions.) . . . . .
- e Educational policies? . . . . .
- f Use of facilities? . . . . .
- g Athletic programs? . . . . .
- h Other extracurricular activities? . . . . .
- If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**34a** Does the organization receive any financial aid or assistance from a governmental agency? . . . . .

- b Has the organization's right to such aid ever been revoked or suspended? . . . . .

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. (See instructions for Part V.)

	Yes	No
<b>29</b>		
<b>30</b>		
<b>31</b>		
<b>32a</b>		
<b>32b</b>		
<b>32c</b>		
<b>32d</b>		
<b>33a</b>		
<b>33b</b>		
<b>33c</b>		
<b>33d</b>		
<b>33e</b>		
<b>33f</b>		
<b>33g</b>		
<b>33h</b>		
<b>34a</b>		
<b>34b</b>		
<b>35</b>		



**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)

- Check here **a** ☐ If the organization belongs to an affiliated group (see instructions).  
 Check here **b** ☐ If you checked **a** and "limited control" provisions apply (see instructions).

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	37		
38 Total lobbying expenditures (add lines 36 and 37) . . . . .	38		
39 Other exempt purpose expenditures (see Part VI-A instructions) . . . . .	39		
40 Total exempt purpose expenditures (add lines 38 and 39) (see instructions) . . . . .	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -                      The lobbying nontaxable amount is - Not over \$500,000 . . . . . 20% of the amount on line 40. . . . . Over \$500,000 but not over \$1,000,000. . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000. . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000. . . . . \$1,000,000 . . . . .	41		
42 Grassroots nontaxable amount (enter 25% of line 41). . . . .	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36. . . . .	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38. . . . .	44		

**Caution:** File Form 4720 if there is an amount on either line 43 or line 44.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total
45 Lobbying nontaxable amount (see instructions) . . . . .					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures (see instructions) . . . . .					
48 Grassroots nontaxable amount (see instructions) . . . . .					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures (see instructions) . . . . .					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting by organizations that did not complete Part VI-A)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers . . . . .			
b Paid staff or management (include compensation in expenses reported on lines c through h). . . . .			
c Media advertisements. . . . .			
d Mailings to members, legislators, or the public . . . . .			
e Publications or published or broadcast statements . . . . .			
f Grants to other organizations for lobbying purposes . . . . .			
g Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
i Total lobbying expenditures (add lines c through h). . . . .			

If "Yes" to any of the above, also attach a statement giving detailed description of the lobbying activities.

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

- b Other transactions:**

- |   |        |  |  |
|---|--------|--|--|
| (I) Sales of assets to a noncharitable exempt organization . . . . .              | b(I)   |  |  |
| (II) Purchases of assets from a noncharitable exempt organization . . . . .       | b(II)  |  |  |
| (III) Rental of facilities or equipment . . . . .                                 | b(III) |  |  |
| (IV) Reimbursement arrangements . . . . .   | b(IV)  |  |  |
| (V) Loans or loan guarantees . . . . .  | b(V)   |  |  |
| (VI) Performance of services or membership or fundraising solicitations . . . . . | b(VI)  |  |  |

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

**b** If "Yes," complete the following schedule.

[illegible]