Form **990**

Department of the Treasury Internal Revenue Service

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)

2002

(except black lung benefit trust or private foundation)
 ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For	the 2002 calen	dar year,	or tax year beginning	10/01	, 2002, an	d ending	9/30)		, 2003	
В	Chec	k if applicable:							D Emp	loyer Ide	ntification Number	
		Address change	Please use IRS label	WODIKTAN WID	SOCIETY OF	AMERICA, IN	NC.		94	94-3147517		
	\prod_{i}	Name change or print or type. 350 BERKELEY PARK BLVD								phone n	umber	
											3-4880	
	П	Final return	instruc- tions.						F Acc	ounting hod:	X Cash Acc	crual
	П	Amended return									pecify)	
	П	Application pending	Section	on 501(c)(3) organiza	tions and 4947(a)(1) nonexempt	H and I	are not applic	able to se		7 organizations.	
			charit	able trusts must atta 1 990 or 990-EZ).	ch a completed S	chedule A	H (a)	Is this a group	return fo	or affiliate	es? Yes X	No
•	14/-1	- ONT T					H (b)	If 'Yes,' enter	number	of affiliate	es ►	
G	vver	site: - UNLI	NEGASS	YRIANAID.ORG			H (c)	Are all affiliat	es includ	ed?	Yes	No
J	Org	anization type		▼ 2				(If 'No,' attack	n a list. S	ee instru	ctions.)	,
		eck only one)				47(a)(1) or 52	⁷ H (d)	Is this a sepa	rate retur	n filed by	an	
ĸ				nization's gross receip eed not file a return w				organization of				No
	rece	eived a Form 99	90 Packao	e in the mail, it should	d file a return with	nout financial data	a. I	Enter 4-di	git GEN	١		
	Son	ne states requi	re a comp	lete return.			M	Check -	X if the	e organiz	ation is not required	
		ss receipts: Add	lines 6b, 8	b, 9b, and 10b to line 1	2 ▶ 463,56	4.		to attach Sch	edule B ((Form 99	0, 990-EZ, or 990-PF).	
Pa	rt I	Revenue	, Expen	ses, and Change	s in Net Assets	s or Fund Bala	ances (See Instru	ctions)			
				ants, and similar amo								
	;	a Direct public	support				1a	325,	316.			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	1	c Government	contributio	ons (grants)			1c					
	'	1a through 1c) (ca	ash \$	325,316.	noncash \$))			1d	325,31	6.
	2	Program serv	reven	ue including governm	ent fees and contr	acts (from Part V	/II, line 9	3)		2	-,	
	3			assessments						3		
	4			I temporary cash inve						4	59	2.
	5			from securities						5		
	b Less: rental expenses											
	(6c		
R	7	Other investm	nent incon	ne (describe)	7		
REVENU	88	Gross amoun	t from sal	es of assets other		Securities		(B) Other				
Ň	١.	than inventory	y				8a					
Ĕ	,	Less: cost or	other bas	is and sales expenses	š		8b					
				e)			8c					
				bine line 8c, columns						8d		
				vities (attach schedul	•							
	•			uding \$		contributions		107	225			
							9 a	137,	325.			
				other than fundraising			9b	TATEME	ו ייינו		127 22	_
				om special events (su y, less returns and all					331.	9c	137,32	<u>s.</u>
				d			0 b		331.	artor h		
			-	es of inventory (attach sche				ייי אייי דייי	NTT 2	100	33:	1
	11			art VII, line 103)						11	33.	<u>.</u>
	12			s 1d, 2, 3, 4, 5, 6c, 7,						12	463,564	<u></u>
_	13			line 44, column (B))						13	402,470	
E	14		-	ral (from line 44, colu					,	14	23,190	
P	15		_	4, column (D))					,	15	25,15	<u>.</u>
EXPESSES	16			attach schedule)						16		
E S	17			nes 16 and 44, column						17	425,660	0
	18			ne year (subtract line						18	37,90	
N S	19			nces at beginning of						19	56,782	
N S E T	20			ssets or fund balance						20	1,134	
S	21			nces at end of year (21	95,820	
	-			7 - 1 - 1							,	

	8 (12-2000)			Page 2
If you	are filing for an Additional (not automatic) 3-Month Extension, complete only	Part II and check	this box	► 🗓
For	ly complete Part II if you have already been granted an automatic 3-month ex	•	ously filed	
Part II	are filing for an Automatic 3-Month Extension, complete only Part I (on page Additional (not automatic) 3-Month Extension of Time — Mus		and One Conv	
	Name of Exempt Organization	t rife Original a	Employer identification	number
Type or print	ASSYRIAN AID SOCIETY OF AMERICA, INC.		94-3147517	
	Number, street, and room or suite number. If a P.O. box, see instructions.		For IRS Use Only	
File by the extended				*
due date for filing the return. See	350 BERKELEY PARK BLVD		City Comments	
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.			
01 1 1	BERKELEY, CA 94707		**************************************	
X Form	pe of return to be filed (file a separate application for each return): 990 Form 990-EZ Form 990-T (Section 401(a) or 408(a) trust)	□ Farm 1041 A		
	990 Form 990-EZ Form 990-T (Section 401(a) or 408(a) trust) 990-BL Form 990-PF Form 990-T (trust other than above)	Form 1041-A Form 4720	Form 5227 Form 6069	Form 8870
	not complete Part II if you were not already granted an automatic 3-month ex			
	organization does not have an office or place of business in the United States			
	is for a Group Return , enter the organizations four digit Group Exemption Nur			
whole gro	up, check this box	and attach a list w	ith the names and E	EINs of all
members	the extension is for.			
4 I req	quest an additional 3-month extension of time until $8/15$, 20, 0	<u>4</u> .		
5 For	calendar year , or other tax year beginning 10/01 , 20	02 and ending	<u>9/30</u> ,	20 03.
6 If thi	is tax year is for less than 12 months, check reason: Initial return	Final return	Change in acco	ounting period
/ State	e in detail why you need the extension . DUE TO THE COMPLEXITY	OF THE RETU	RN, ADDITONA	L_TIME
_12	NECESSARY TO COMPLETE AN ACCURATE RETURN.			
nonr	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tenta refundable credits. See instructions	ative tax, less any		
b If thi	s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable c nents made. Include any prior year overpayment allowed as a credit and any and 8868.	redits and estimate	ed tax	
c Bala FTD	nce due. Subtract line 8b from line 8a. Include your payment with this form, or coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)	r, if required, depos em). See instructio	sit with	
	Signature and Verification			
Under penaltic	es of perjury, I declare that I have examined this form, including accompanying schedules and statements	s, and to the best of my k	nowledge and belief, it is t	rue,
correct, and c	complete, and that I am authorized to prepare this form.			
	/////// ////// CPA		Date -	5/1/01
Signature	Notice to Applicant – To be Complete	d by the IDC	Date	16104
We	have approved this application. Please attach this form to the organization's re			
	have not approved this application. However, we have granted a 10-day grace		or of the data about	n bolow or the
aue	date of the organization's return (including any prior extensions). This grace p tions otherwise required to be made on a timely filed return. Please attach this	erind is considered	to he a valid exten	sion of time for
We time	have not approved this application. After considering the reasons stated in iter to file. We are not granting a 10-day grace period.	n 7, we cannot gra	nt your request for	an extension of
We of Other	cannot consider this application because it was filed after the due date of the er:		extension was req	uested
			Control of	FIELDONISCIEN
Director	Ву:			ACTION SOLVE
			Date	
Alternate I address di	Mailing Address – Enter the address if you want the copy of this application for ferent than the one entered above.	or an additional 3-n	nonth extension ret	urned to an
	Name			
Type or	DONALD J. LAZAR, ACCNTNCY CORP Number and street (include suite, room, or apartment number) or a P.O. box number			
Type or print	100 S. ELLSWORTH AVE., #501			
	City or town, province or state, and country (including postal or ZIP code)			
	SAN MATEO, CA 94401			
BAA	FIFZ0502L 10/04/02		Form 886	68 (Rev 12-2000)

Form 88 (December 2000)

Application for Extension of Time to File an **Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

BAA For Paperwork Reduction Act Notice, see instructions.

File a separate application for each return. If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed) Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only..... All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041. Name of Exempt Organization Employer identification number Type or print File by the ASSYRIAN AID SOCIETY OF AMERICA, INC 94-3147517 Number, street, and room or suite number, If a P.O.box, see instructions due date for filing your 350 BERKELEY PARK BLVD return. See City, town or post office. For a foreign address, see instructions. instructions. BERKELEY, CA 94707 Check type of return to be filed (file a separate application for each return): X Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (Section 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 If the organization does not have an office or place of business in the United States, check this box..... If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this box. ► . If it is for part of the group, check this box. ► . and attach a list with the names and EINs of all members the extension will cover. 1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until 5/15 04 to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 |X| tax year beginning 10/01 , 20 02 , and ending If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions..... b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit..... c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions..... Signature and Verification 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, and that I am authorized to prepare this formation.

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 \$ 86,813. non-cash \$	22	86,813.	86,813.		
23	non-cash \$) Specific assistance to individuals (att sch). ST . 4		295, 406.	295, 406.		
24	Benefits paid to or for members (att sch)	24	250/1001	250, 100.		
25	Compensation of officers, directors, etc	25			1.52 - 10 april - 10 a	
26	Other salaries and wages	26				
27	Pension plan contributions	27				
28	Other employee benefits	28			V	
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33				
34	Telephone	34				
35 36	Postage and shipping Occupancy	35 36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38	20,251.	20,251.		
39	Travel	39	20,2021	20,201.		
40	Conferences, conventions, and meetings	40	4,954.		4,954.	
41	Interest	41	-,			
42	Depreciation, depletion, etc (attach schedule)	42	180.		180.	
43	Other expenses not covered above (itemize):		n **			1
	INSURANCE	43 a	3,134.		3,134.	
b	MANAGEMENT & BOOKKEEPING	43 b	14,922.		14,922.	
		43 c				8
c		43 d				
е		43 e				
	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	425,660.	402,470.	23,190.	0.
	t Costs. Check . ► if you are following					
	any joint costs from a combined education					
	es,' enter (i) the aggregate amount of these	joint	costs \$; (ii) the an	nount allocated to prog	ram services
\$_ to fu	; (iii) the amount all	ocatec	i to management and ge	neral \$; and (iv) th	e amount anocated
	III Statement of Program Serv	ice A	ccomplishments			
	is the organization's primary exempt purp			IT 5		Program Service Expenses
All or clien izatio	ganizations must describe their exempt pits served, publications issued, etc. Discussons and 4947(a)(1) nonexempt charitable t			r and concise manner. Seasurable. (Section 501 unt of grants & allocation	State the number of (c)(3) & (4) organ- ns to others.)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
а	SEE STATEMENT 6					
						400 470
			(Grants and	allocations \$	382,219.)	402,470.
			(Grants and	allocations \$		
			(Grants and	anocations \$		
٠						
			(Grants and	allocations \$		
d						
			(Grants and	allocations \$)	
	Other program services			allocations \$)	
f	Total of Program Service Expenses (sho	uld eq	ual line 44, column (B),	program services)		402,470.

Part IV Balance Sheets (See Instructions)

Note	: Wh	nere required, attached schedules and amounts within a lumn should be for end-of-year amounts only.	the description	(A) Beginning of year		(B) End of year
T	45	Cash - non-interest-bearing			45	
		Savings and temporary cash investments	F	54,781.	46	92,865.
	47 a	Accounts receivable	47a			
		-	47 b		47 c	
	48 a	Pledges receivable	48a			
	b	Less: allowance for doubtful accounts	48b		48 c	
		Grants receivable			49	
A	50	Receivables from officers, directors, trustees, and key employees (attach schedule)	,		50	
Š	51 a	Other notes & loans receivable (attach sch)				
SSETS		Less: allowance for doubtful accounts.			51 c	
		Inventories for sale or use			52	
		Prepaid expenses and deferred charges			53	
1		Investments – securities (attach schedule)		1,821.	54	2,955.
		Investments – land, buildings, & equipment: basis				
	b	Less: accumulated depreciation (attach schedule)	55 b		55 c	
	56	Investments – other (attach schedule)			56	
		Land, buildings, and equipment: basis	,		Asil	
		Less: accumulated depreciation (attach schedule)STATEMENT7	57Ь 3,111.	180.	57 c	
	58	Other assets (describe >)		58	
		Total assets (add lines 45 through 58) (must equal lin	ne 74)	56,782.	59	95,820.
\neg	60	Accounts payable and accrued expenses			60	
Ļ	61	Grants payable			61	
Å	62	Deferred revenue			62	
B	63	Loans from officers, directors, trustees, and key employees (attach s	chedule)		63	
+	64 a	Tax-exempt bond liabilities (attach schedule)			64 a	
11	b	Mortgages and other notes payable (attach schedule)			64 b	
S	65	Other liabilities (describe >)		65	
	66	Total liabilities (add lines 60 through 65)		0.	66	0.
0	Organ	izations that follow SFAS 117, check here and	complete lines 67			
E		through 69 and lines 73 and 74.				
	67	Unrestricted	_		67	
ş	68	Temporarily restricted			68	
ASSETS		Permanently restricted			69	
Q C	Organ	izations that do not follow SFAS 117, check here 🕨	X and complete lines	2	13.6	
		70 through 74.				
POZO		Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equip	_		71	
Ĺ	72	Retained earnings, endowment, accumulated income,	or other funds	56,782.	72	95,820.
B4」4支い	73	Total net assets or fund balances (add lines 67 throu 72; column (A) must equal line 19; column (B) must equal line 19; colu	gh 69 or lines 70 through equal line 21)	56,782.	73	95,820.
٦	74	Total liabilities and net assets/fund balances (add lin	nes 66 and 73)	56,782.	74	95,820.

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.

BAA

Par	TIV-A Reconciliation of Reven Financial Statements wi per Return (See instruct	Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return					
а	Total revenue, gains, and other support per audited financial statements	a N/A	a	Total expenses and financial statements	losses per audited	а	N/A
b	Amounts included on line a but not on line 12, Form 990:		b	Amounts included o on line 17, Form 99			
(1)	Net unrealized gains on investments \$		(1) Donated services and use of facilities \$	3		
(2)	Donated services and use of facilities \$		(2	Prior year adjust- ments reported on line 20, Form 990 \$	3		
	Recoveries of prior year grants \$			Losses reported on line 20, Form 990 \$	8		
(4)	Other (specify):		(4) Other (specify):			
	\$			\$	5		
	Add amounts on lines (1) through (4)	b	-	Add amounts on lines (1)		b	
С	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 o Form 990 but not or	n line 17, n line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		(1	Investment expenses not included on line 6b, Form 990 \$	-		
(2)	Other (specify):		(2) Other (specify):			
	Add amounts on lines (1) and (2)	d		Add amounts on line	es (1) and (2) ►	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	e	Total expenses per 990 (line c plus line	line 17 Form		,
Parl	V List of Officers, Directors		mpl	oyees (List each on	e even if not compe	ensa	ted; see instructions.)
	(A) Name and address	(B) Title and average he per week devoted to position	ours	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benefi plans and deferre compensation	t	(E) Expense account and other allowances
	SAI DAVID	PRESIDENT		0.		0.	0.
	5 WEBSTER ST	10					
_	KELEY, CA 94705	SCTY/TREASR	-+			_	0.
172	GON SHABBAS BEECHNUT DRIVE CULES, CA 94547	10		0.	,	0.	0.
	UR YOSEPH	VICE-PRES	-+	0.		0.	0.
378	9 NORTHRIDGE DRIVE CORD, CA 94518	5		•,			7
CON	CORD, CA 94516		-			-	
		1			,*		
			\top			7	
		-			,		
		1		-			
75	Did any officer, director, trustee, or k than \$100,000 from your organization \$10,000 was provided by the related	n and all related organizati organizations?	ons, c	of which more than		- [Yes X No
DAA	If 'Yes,' attach schedule - see instru	iotioi15.					Form 000 (2002)

Par	t VI	Other Information (See instructions.)		Yes	No
76	Did t	the organization engage in any activity not previously reported to the IRS? If 'Yes,'			
	attac	ch a detailed description of each activity	76		X
77	Were	e any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If 'Ye	es,' attach a conformed copy of the changes.			
78 a	Did t	the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78 a		X
b	If 'Ye	es,' has it filed a tax return on Form 990-T for this year?	78b	N,	/A
79	Was	there a liquidation, dissolution, termination, or substantial contraction during the			
	year	? If 'Yes,' attach a statement	79		X
80 a	Is the	e organization related (other than by association with a statewide or nationwide organization) through common		200	
	mem	nbership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80 a	2.24.51	X
b	If 'Ye	es,' enter the name of the organization N/A			
	===	and check whether it is exempt or nonexempt.			
		r direct or indirect political expenditures. See line 81 instructions		Rasal.	v
b	Did t	he organization file Form 1120-POL for this year?	81 b		X
82 a	Did t	he organization receive donated services or the use of materials, equipment, or facilities at no charge or at tantially less than fair rental value?	82 a		Х
k	If 'Ye	es,' you may indicate the value of these items here. Do not include this amount as nue in Part I or as an expense in Part II. (See instructions in Part III.)			
83 a	Did t	he organization comply with the public inspection requirements for returns and exemption applications?	83 a	X	
b	Did t	he organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
84 a	Did t	he organization solicit any contributions or gifts that were not tax deductible?	84 a		X
ь	If 'Ye	es,' did the organization include with every solicitation an express statement that such contributions or gifts were		+1	
	not to	ax deductible?	84b		A
		c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85 a	_	/A
b		he organization make only in-house lobbying expenditures of \$2,000 or less?	85 b	N,	/A
	If 'Ye	es' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
		er for proxy tax owed for the prior year.			
		s, assessments, and similar amounts from members			
		ion 162(e) lobbying and political expenditures			
		egate nondeductible amount of section 6033(e)(1)(A) dues notices			
		ble amount of lobbying and political expenditures (line 85d less 85e)		27	/3
_		the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N,	A
	dues a	ion 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N,	/A
86		c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
		2		in the	
		s receipts, included on line 12, for public use of club facilities			
87	501(0	c)(12) organizations. Enter: a Gross income from members or shareholders			
b	Gross agair	s income from other sources. (Do not net amounts due or paid to other sources nst amounts due or received from them.)			- AV
88	At an	ny time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, a entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	88		х
89 a		c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	-	3234	achel
		on 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.			
h			- 1		
Ĭ	durin expla	c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction g the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement aining each transaction	89b		Х
	year	r: Amount of tax imposed on the organization managers or disqualified persons during the under sections 4912, 4955, and 4958			0.
d	Enter	r: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List t	he states with which a copy of this return is filed CALIFORNIA			
b	Numi	ber of employees employed in the pay period that includes March 12, 2002 (See instructions.)	90 b		0
91	The b	books are in care of ► SARGON SHABBAS Telephone number ► 510-763-488 dat ► 172 BEECHNUT DRIVE, HERCULES, CA ZIP + 4 ► 94547	0		
	Locate	d at ► 17Z BEECHNUT DRIVE, HERCULES, CA ZIP + 4 ► 94547	-,-,-		
92	Secti	ion 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here	N./. I		► <u> </u>
	and e	enter the amount of tax-exempt interest received or accrued during the tax year 92			N/A

rart VII	Analysis of income-Produc	ing Activit	ies (See instructions.)			
		Unrelated	d business income	Excluded by s	ection 512, 513, or 514	(E)
Note: Ente	er gross amounts unless indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Pro	ogram service revenue:					
a						
				 		
f Me	dicare/Medicaid payments					
	s & contracts from government agencies					
	mbership dues and assessments.					
	erest on savings & temporary cash invmnts.					592.
	ridends & interest from securities .	Constitution for the		Chicago and Chicago	with the second of the second	
	rental income or (loss) from real estate:			All the second second		
	bt-financed propertyt t debt-financed property					
	rental income or (loss) from pers prop					
	ner investment income					
100 Ga	in or (loss) from sales of assets					
	ner than inventory					127 225
	income or (loss) from special events ss profit or (loss) from sales of inventory					137,325. 331.
	ner revenue: a	S. section constitution				331.
b	ior revenue. u		28-25-64-9-81	N. S. Carlotte Carlotte		
c						
•						
104 Sub	total (add columns (B), (D), and (E))					138,248.
	tal (add line 104, columns (B), (D), a				······································	138,248.
Dart VIII	Relationship of Activities to	the Accor	nnlichment of Eve	mnt Durnos	OC (Can instructions)	
Line No.						
Line 140. ▼	Explain how each activity for which of the organization's exempt purpo	n income is re uses (other that	ported in column (E) of an by providing funds t	of Part VII contr	ibuted importantly to the es).	e accomplishment
	SEE STATEMENT 8	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,		
	JEE STATEMENT 0					
Part IX	Information Regarding Tax	able Subsid	diaries and Disreg	arded Entitie	S (See instructions.)	
	(A)	(B)	(C)	(D)	(E)
Name.	address, and EIN of corporation,	Percentage	of Nature of	activities	Total	
par	tnership, or disregarded entity	ownership into				End-of-vear
N/A		Ownership into		activities	income	End-of-year assets
		ownership into	8	activities		
		ownership into	% %	activities		
		ownership ma	90	activities		
Part Y	Information Pagarding Tran		00 00 00 00		income	assels
Part X	Information Regarding Tran	nsfers Asso	% % % % pociated with Person	nal Benefit (income Contracts (See instru	assets
a Did the	e organization, during the year, receive any fur	nsfers Asso	% % % Deciated with Person directly, to pay premiums on	onal Benefit (income Contracts (See instru	assets ctions.) Yes X No
a Did the	e organization, during the year, receive any fur the organization, during the year, pay	nsfers Asso	% % % pociated with Personal directly, to pay premiums on directly or indirectly, on	onal Benefit (income Contracts (See instru	assets
a Did the	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Fo	nsfers Asso ds, directly or ind premiums, d rm 4720 (see	% % % pociated with Person directly, to pay premiums on interectly or indirectly, on instructions).	onal Benefit (a personal benefit o a personal ben	income Contracts (See instruentract?	assets ctions.) Yes X No Yes X No
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay	nsfers Asso ds, directly or ind premiums, d rm 4720 (see	% % % pociated with Person directly, to pay premiums on interectly or indirectly, on instructions).	onal Benefit (a personal benefit o a personal ben	Contracts (See instruent on tract?	assets ctions.) Yes X No Yes X No wledge and belief, it is
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Form 1 Under penalties of peniury, I declare that I have true, correct, and complete. Declaration of present the second of the sec	nsfers Asso ds, directly or ind premiums, d rm 4720 (see	% % % pociated with Person directly, to pay premiums on interectly or indirectly, on instructions).	onal Benefit (a personal benefit o a personal ben	Contracts (See instruent on tract?	assets ctions.) Yes X No Yes X No
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Fo	nsfers Asso ds, directly or ind premiums, d rm 4720 (see	% % % pociated with Person directly, to pay premiums on interectly or indirectly, on instructions).	onal Benefit (a personal benefit o a personal ben	Contracts (See instruent on tract?	assets ctions.) Yes X No Yes X No wledge and belief, it is
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Fo. Under penalties of prijury, I declare that I have true, correct, and complete. Declaration of prescription of prescription of the Signature of officer SARGON SHABBAS	nsfers Asso ds, directly or ind premiums, d rm 4720 (see	% % % pociated with Person directly, to pay premiums on interectly or indirectly, on instructions).	onal Benefit (a personal benefit o a personal ben	Contracts (See instruent on tract?	assets ctions.) Yes X No Yes X No wledge and belief, it is
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Fo. Under penalties of penjury, I declare that I have true, correct, and complete. Declaration of prescriptions of prescriptions of prescriptions.	nsfers Asso ds, directly or ind premiums, d rm 4720 (see	% % % pociated with Person directly, to pay premiums on interectly or indirectly, on instructions).	onal Benefit (a personal benefit o a personal ben	income Contracts (See instruentract?	assets ctions.) Yes X No Yes X No wledge and belief, it is
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Form 19870 and Fo	nsfers Asso ds, directly or ind premiums, d rm 4720 (see	% % % pociated with Person directly, to pay premiums on interectly or indirectly, on instructions).	onal Benefit (a personal benefit o a personal ben	income Contracts (See instru ontract? refit contract? nents, and to the best of my knor r has any knowledge. Date Check if Self. Prepare General	assets ctions.) Yes X No Yes X No wledge and belief, it is 2007 r's SSN or PTIN (see Instruction W)
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Fo. Under penalties of penjury, I declare that I have true, correct, and complete. Declaration of prescription of	nsfers Asso das, directly or incompremiums, day from 4720 (see the examined this re- barell (other than of	% % % % % % % % % % % % % % % % % % %	onal Benefit (a personal benefit o a personal ben	income Contracts (See instru ontract? refit contract? nents, and to the best of my knor r has any knowledge. Date Check if Self. Prepare General	assets ctions.) Yes X No Yes X No wledge and belief, it is
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Fo. Under penalties of prijury, I declare that I have true, correct, and complete. Declaration of prescription of prescription of the signature of officer SARGON SHABBAS Type or print name and title Preparer's signature Firm's name (or DONALD J. yours if	nsfers Assortion of premiums, do rm 4720 (see a examined this repair (other than of the control	% % % % % % % % % % % % % % % % % % %	onal Benefit (a personal benefit o a personal ben	income Contracts (See instru ontract? pefit contract? nents, and to the best of my knor has any knowledge. Date Check if Self- employed Prepare General P002	assets ctions.) Yes X No Yes X No wledge and belief, it is 7's SSN or PTIN (see Instruction W)
a Did the b Did the Note: /	e organization, during the year, receive any fur the organization, during the year, pay of 'Yes' to (b), file Form 8870 and Fo. Under penalties of penjury, I declare that I have true, correct, and complete. Declaration of prescription of	nsfers Assortion of premiums, do rm 4720 (see a examined this repair (other than of the control	% % % % % % % % % % % % % % % % % % %	onal Benefit (a personal benefit o a personal ben	income Contracts (See instruontract?	assets ctions.) Yes X No Yes X No wledge and belief, it is 7's SSN or PTIN (see Instruction W)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

ASSYRIAN AID SOCIETY OF AMERICA,	TNC	9	94-3147517	
Part I Compensation of the Five Higher (See instructions. List each one. If there	est Paid Employees Other	er Than Officers,		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
	*	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Total number of other employees paid over \$50,000.		0		
Compensation of the Five Higher (See instructions. List each one (whether	est Paid Independent Cor er individuals or firms). If there	ntractors for Prof are none, enter 'None	essional Servi	ces
(a) Name and address of each independent contra	actor paid more than \$50,000	(b) Type o	of service	(c) Compensation
NONE				
		-		
		-		
		_		
		_		
Total number of others receiving over \$50,000 for professional services				

Schedule A (Form 990 or 990-EZ) 2002 ASSYRIAN AID SOCIETY OF AMERICA, INC. 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 beginning in) Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . 314,267 249,390. 190,257. 162,489 916,403. 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 18,688 7,886. 43,307 69,881. 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-1,708 ization after June 30, 1975 . 3,557 6,640 10,265 22,170. 19 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..... Total of lines 15 through 22.... 334,663 260,833. 240,204. 172,754 1,008,454 315,975. 252,947. 172,754 24 Line 23 minus line 17...... 196,897. 938,573 25 Enter 1% of line 23 3,347. 2,608. 2,402. 1,728 18,771 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24..... 26 a 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 c Total support for section 509(a)(1) test: Enter line 24, column (e) 26 c 938,573. d Add: Amounts from column (e) for lines: 26 d 22,170. 26 e 916,403. f Public support percentage (line 26e (numerator) divided by line 26c (denominator))..... 26 f 97.64 % 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 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: (2001) _ _ _ _ (2000) _ _ _ c Add: Amounts from column (e) for lines: 16 _____ 20 27 c d Add: Line 27a total..... and line 27b total..... 27 d e Public support (line 27c total minus line 27d total)..... 27 e f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . • 27f 27 a

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))......

27h

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.

Private School Questionnaire (See instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Yes No 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 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, 30 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 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 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.) 33 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges?.... 33 a b Admissions policies?... 33b c Employment of faculty or administrative staff?..... 33 c d Scholarships or other financial assistance?.... 33 d e Educational policies?.... 33 e f Use of facilities?..... 33 f g Athletic programs?.... 33 g 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?..... 34 a **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. 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.

Part V

Schedule A (Form 990 or 990-EZ) 2002 ASSYRIAN AID SOCIETY OF AMERICA, INC 94-3147517 Page 5 Lobbying Expenditures by Electing Public Charities (See instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) N/A if the organization belongs to an affiliated group. Check ► b if you checked 'a' and 'limited control' provisions apply. Check ► (a) Affiliated group Limits on Lobbying Expenditures To be completed for ALL electing totals (The term 'expenditures' means amounts paid or incurred.) organizations Total lobbying expenditures to influence public opinion (grassroots lobbying). 36 Total lobbying expenditures to influence a legislative body (direct lobbying)...... 37 37 Total lobbying expenditures (add lines 36 and 37)..... 38 38 Other exempt purpose expenditures..... 39 40 Lobbying nontaxable amount. Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -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 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 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: If there is an amount on either line 43 or line 44, you must file Form 4720. 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.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) (b) (c) (d) (e) (or fiscal year 2002 2001 2000 1999 Total beginning in) > Lobbying nontaxable amount. Lobbying ceiling amount (150% of line 45(e)) . . . Total lobbying expenditures. Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures. Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See instructions.) N/A During the year, did the organization attempt to influence national, state or local legislation, including any Yes No Amount attempt to influence public opinion on a legislative matter or referendum, through the use of: 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 a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did th	ne reporting organization	directly or i	ndirectly engage in any of the followi	ng with any other organization describe	ed in secti	on 50	(c)
	to the same of the	. , , ,	to a noncharitable exempt organizati			Yes	No
	, ,	9			51 a (i)		X
					a (ii)		X
	transactions:						
(i)S	ales or exchanges of ass	ets with a r	noncharitable exempt organization		b (i)		Х
					b (ii)		Х
					b (iii)		Х
					b (iv)		X
					b (v)		Х
					b (vi)		Х
c Sharii	ng of facilities, equipmen	t, mailing li	sts, other assets, or paid employees		С		Х
d If the the go	answer to any of the abo	ve is 'Yes,' vices given	complete the following schedule. Co by the reporting organization. If the	lumn (b) should always show the fair no organization received less than fair ma oods, other assets, or services received	narket val rket value	ue of	
(a)	(b)		(c)	(d)			
Line no.	Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and	sharing arrai	ngement	S
N/A							
			×				
	organization directly or in bed in section 501(c) of t s,' complete the following		filiated with, or related to, one or mor ther than section 501(c)(3)) or in sec	e tax-exempt organizations tion 527?	► Ye	s X	No
Dil 163	<u> </u>	scriedule.	(b)	(c)			
27./2	(a) Name of organization		(b) Type of organization	(c) Description of relation	ship		
N/A							
				······			
	, , , , , , , , , , , , , , , , , , , ,					7	
			-				

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions.Attach to your tax return.

OMB No. 1545-0172

2002

67

Department of the Treasury Internal Revenue Service Name(s) shown on return

Identifying number

ASSYRIAN AID SOCIETY OF AMERICA, INC. 94-3147517 Business or activity to which this form relates FORM 990/990-PF Election To Expense Certain Tangible Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Part I \$24,000 1 2 \$200,000. 3 Threshold cost of section 179 property before reduction in limitation..... 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-..... Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions. 6 (c) Elected cost (b) Cost (business use only) (a) Description of property 7 Listed property. Enter the amount from line 29..... 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7...... Tentative deduction. Enter the smaller of line 5 or line 8..... 9 Carryover of disallowed deduction from line 13 of your 2001 Form 4562..... 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)... 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. 12 13 Carryover of disallowed deduction to 2003. Add lines 9 and 10, less line 12..... 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions)..... Property subject to section 168(f)(1) election (see instructions)..... 15 16 Other depreciation (including ACRS) (see instructions). MACRS Depreciation (Do not include listed property.) (See instructions) Section A 180 17 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B — Assets Placed in Service During 2002 Tax Year Using the General Depreciation System (C) Basis for depreciation (a) (b) Month and (d) (e) Convention (g) Depreciation Classification of property year placed in service (business/investment use Recovery period only - see instructions) 19a 3-year property **b** 5-year property..... c 7-year property . . . d 10-year property e 15-year property. f 20-year property . . . S/L 25 yrs **q** 25-year property..... 27.5 yrs MM S/L h Residential rental property..... 27.5 yrs MM S/L i Nonresidential real..... 39 yrs MM S/L MM S/L Section C - Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System S/L S/L 12 vrs **b** 12-year..... **c** 40-year..... MM S/L 40 yrs Part IV Summary (see instructions) 21 Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines 180.

the portion of the basis attributable to section 263A costs...

For assets shown above and placed in service during the current year, enter

23

2	^	^	-
_	u	u	1

FEDERAL STATEMENTS

PAGE 1

ASSYRIAN AID SOCIETY OF AMERICA, INC.

94-3147517

STATEMENT 1	
FORM 990, PART I, LINE 9	
NET INCOME (LOSS) FROM SPECIAL EVENTS	S

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
SPECIAL EVENT FUNDRAISER TOTAL	137,325.	<u>0.</u>	137,325.	<u>0.</u>	137,325.
	\$ 137,325.	\$ 0.	\$ 137,325.	\$ 0.	\$ 137,325.

STATEMENT 2 FORM 990, PART I, LINE 10 GROSS PROFIT (LOSS) FROM SALES OF INVENTORY

SALE OF CULTURAL & EDUCATIONAL MATERIALS	\$ 331.
GROSS SALES. LESS RETURNS & ALLOWANCES.	331. 0.
NET SALES. LESS COST OF GOODS SOLD.	\$ 331. 0.
GROSS PROFIT FROM SALES OF INVENTORY	\$ 331.

STATEMENT 3 FORM 990, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

INCREASE IN INVESTMENT	VALUE	\$ 1,134.
	TOTAL	\$ 1,134.

STATEMENT 4 FORM 990, PART II, LINE 23 SPECIFIC ASSISTANCE TO INDIVIDUALS

FOOD, SHELTER AND CLOTHING MEDICAL, DENTAL AND HOSPITAL EXPENSES	\$ 260,906. 34,500.
TOTAL	\$ 295,406.

STATEMENT 5 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

AID TO ASSYRIAN REFUGEES AND NEEDY ASSYRIANS.

2002

FEDERAL STATEMENTS

PAGE 2

ASSYRIAN AID SOCIETY OF AMERICA, INC.

94-3147517

STATEMENT 6 FORM 990, PART III, LINE A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM
GRANTS AND SERVICE
ALLOCATIONS EXPENSES

CONTRIBUTED FUNDS TO ASSYRIAN REFUGEES IN REFUGEE CAMPS ALONG THE BORDERS OF IRAQ TO BE USED FOR FOOD, SHELTER, EDUCATIONAL FACILITIES, DAYCARE FACILITIES AND MEDICAL CARE. THE ORGANIZATION CONTRIBUTED FUNDS TO VARIOUS PROJECTS IN IRAQ'S ASSYRIAN VILLAGES INCLUDING REPAIRING CHURCHS, AND REPAIR AND REBUILD VILLAGE INFRASTRUCTURES.

382,219. 402,470.

\$ 382,219. \$ 402,470.

STATEMENT 7 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

ASSYRIANS.

CATEGORY		BASIS	_	ACCUM. DEPREC.	 BOOK VALUE
MACHINERY AND EQUIPMENT	TOTAL	\$ 3,111. 3,111.	\$	3,111. 3,111.	\$ 0. 0.

STATEMENT 8 FORM 990, PART VIII RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
102	REVENUES WERE RAISED BY THE SALE OF CULTURAL AND EDUCATIONAL DICTIONARIES, CALENDARS, CHRISTMAS CARDS AND TIES. ALL FUNDS RAISED WERE USED TO FURTHER THE ORGANIZATION'S EXEMPT PURPOSES. THE SALE OF THE CULTURAL AND EDUCATIONAL MATERIALS WERE A MEANS OF RAISING THE AWARENESS OF THE PLIGHT OF THE ASSYRIAN REFUGEES IN IRAQ DISPLACED DUE TO WAR AND RELIGIOUS DIFFERENCES.
95	INTEREST EARNED ON THE CASH ACCOUNTS CONTRIBUTED TO THE ORGANIZATION'S EXEMPT PURPOSE BY PROVIDING ADDITIONAL MEANS OF CONTRIBUTING TO THE ASSYRIAN REFUGEES IN IRAQ.
101	THE ORGANIZATION LAUNCED A SUBSTANTIAL FUND RAISING EVENT WHICH INCLUDED AN AUCTION OF VARIOUS DONATED ITEMS. THE EVENT WAS A MEANS OF RAISING THE AWARENESS OF THE PLIGHT OF THE ASSYRIANS IN IRAQ. THE EVENT WAS ALSO TO FUND VARIOUS PROJECTS IN IRAQ AND TO ATTEND TO THE MEDICAL NEEDS OF THE