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

Department of the Treasury

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

A	For the	e 2004 calendar year, or tax year beginning July 1 , 2004, a	and ending June 3)	, ₂₀ 05
		upplicable: Please C Name of organization		Employ	er identification number
	Address	change label or GLOBAL EDUCATION CENTER			681169
	Name ch	nange print or type. Number and street (or P.O. box if mail is not delivered to street add	1		one number
	Initial ret	See 4822 Charlotte Avenue	615) 292-3023	
	Final retu	Instruc- City or town, state or country, and ZIP + 4	F	Accountin	g method: 🔲 Cash 🗹 Accrual
\equiv	Amende	I tions, I Nashville, TN 37209-3423			ner (specify) >
		 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitabl trusts must attach a completed Schedule A (Form 990 or 990-EZ). 			to section 527 organizations. n for affiliates? Yes No
G	Website	e: ▶ www.globaleducationcenter.net			er of affiliates >
J	Organiz	eation type (check only one) ► ✓ 501(c) (3) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 52	 (ch a list	. See instructions.)
		here ▶ ☐ if the organization's gross receipts are normally not more than \$25,000. The		ate retur	n filed by an by a group ruling? Yes No
		ttion need not file a return with the IRS; but if the organization received a Form 990 Packag ail, it should file a return without financial data. Some states require a complete return.	·		-
	in the m	an, it should life a return without imancial data. Some states require a complete return.	I Group Exem		the organization is not required
L	Gross i	receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶			form 990, 990-EZ, or 990-PF).
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Ba			
	1	Contributions, gifts, grants, and similar amounts received:	, , , , , , , , , , , , , , , , , , ,	11.44	
		Direct public support	171,814		
		Indirect public support	0		
		mancot public support	73,300		
	C	dovernment contributions (grants)		1d	245,114
		Total (add lines 1a through 1c) (cash \$ noncash \$		2	91,171
	2	Program service revenue including government fees and contracts (from		3	4,450
	3	Membership dues and assessments		4	
	4	Interest on savings and temporary cash investments		5	0
	5	Dividends and interest from securities	0	5	0
	6a	Gross rents			
	b	Less: rental expenses	0		_
	С	Net rental income or (loss) (subtract line 6b from line 6a)		6c	0
9	7	Other investment income (describe ▶ 0)	7	0
Revenue	8a	Gross amount from sales of assets other (A) Securities	(B) Other		
ge.		than inventory	0		
		Less: cost or other basis and sales expenses 0 8b	0		
	C	Gain or (loss) (attach schedule)	0		
		Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	C
	9	Special events and activities (attach schedule). If any amount is from gaming, or	_		
	1 -	Gross revenue (not including \$ of	_		
	"	contributions reported on line 1a) 9a	0		
	h	Less: direct expenses other than fundraising expenses . 9b	0		
		Net income or (loss) from special events (subtract line 9b from line 9b	la)	9c	[c
	10a	140-1	0	10 THE STREET	
	1 .	Less: cost of goods sold	0		
	b		10b from line 10a)	10c	ĺ
	11 C		•	11	
	12	Other revenue (from Part VII, line 103)		12	340,735
_	+-			13	198,480
ú	13	Program services (from line 44, column (B))		14	14,18
Fynancac	14	Management and general (from line 44, column (C))		15	14,10
2	15	Fundraising (from line 44, column (D))			
Ú	.	Payments to affiliates (attach schedule)		16	212,669
_	17	Total expenses (add lines 16 and 44, column (A))		17	
a to	3 18			18	128,070
900	19	Net assets or fund balances at beginning of year (from line 73, colur	mn (A))	19	73,430
Not Accete	20	Other changes in net assets or fund balances (attach explanation).		20	128,070 201.500
- 2	2 21	Net assets or fund balances at end of year (combine lines 18, 19, and 2)	(1)	21	1 201.500

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. (See page 22 of the 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
2	Grants and allocations (attach schedule)					
	(cash \$)	22	0	0	Lamon C. Library	
3	Specific assistance to individuals (attach schedule)	23	0	0		
1	Benefits paid to or for members (attach schedule).	24	0	0		1,699
	Compensation of officers, directors, etc	25	0	0	0	
	Other salaries and wages	26	63,822	57,822	6,000	
	Pension plan contributions	27	0	0	0	
	Other employee benefits	28	0	0	0	
	Payroll taxes	29	4,931	4,468	463	
	Professional fundraising fees	30	0	0	0	
		31	2,000	0	2,000	
	Accounting fees	32	0	0	0	
	Legal fees	33	3,798	3,138	660	
	Supplies	34	4,613	4,179	434	
	Telephone		281	255	26	
5	Postage and shipping	35				
	Occupancy	36	7,289	6,604	685	
7	Equipment rental and maintenance	37	3,848	3,486	362	
3	Printing and publications	38	3,734	3,383	351	
9	Travel	39	4,272	3,870	402	
)	Conferences, conventions, and meetings .	40	139	0	139	
1	Interest	41	11,477	10,398	1,079	
2	Depreciation, depletion, etc. (attach schedule)	42	9,203	8,338	865	
3	Other expenses not covered above (itemize): a Misc.	43a	3,361	3,171	190	
b	Contracted Artists	43b	66,320	66,320	0	
С	Marketing and Public Relations	43c	14,715	14,715	0	
d	Performance Venue Rental	43d	3,240	3,240	0	
-	Insurance	43e	5,622	5,093	529	
e						
oin e a	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13—15. t Costs. Check ► ☐ if you are following SOP any joint costs from a combined educational campaign	and fu	undraising solicitation			➤ ☐ Yes ☑ N
oin re a "Ye ii) th Par	completing columns (B)-(i), carry these totals to lines 13—15. It Costs. Check ▶ ☐ if you are following SOP any joint costs from a combined educational campaignes," enter (i) the aggregate amount of these joint cost amount allocated to Management and general \$ It III Statement of Program Service Accumulation is the organization's primary exempt purpose?	98-2. and futs \$ ompl	undraising solicitation; (ii) th ; and (iv) th ishments (See p	n reported in (B) Pro e amount allocated e amount allocated page 25 of the in ucation and perf	ogram services? . I to Program service to Fundraising \$ istructions.) ormance	Yes VI
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oin re a "Ye i) the Par /ha cli	t Costs. Check	98-2. and futs \$ ompl Mu chievem inverse must ately ps in perform Grants nd con es and pprox Grants ince, con	undraising solicitation ; (ii) th ; and (iv) th ishments (See particultural arts ed ments in a clear an ents that are not m also enter the amou 18,000 students in America through rmances, worksh and allocations inference presents d community orga kimately 350 educe and allocations drum and enrichm	n reported in (B) Proe amount allocated e amount allocated or age 25 of the inucation and performance amounts. (Section to figure 100 setting their folk and tracops and classes settions both on-site anizations on a reators.	ogram services? . Ito Program services to Program service to Fundraising \$ instructions.) ormance State the number in 501(c)(3) and (4) ocations to others.) It is about the ditional arts in schools it is and at the ange of multiples, and the services in	Program Servic Expenses (Required for 501(c)(3) (4) orgs., and 4947(a)(trusts; but optional fo others.)
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Part IV Balance Sheets (See page 25 of the instructions.)

N	ote:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing		0	45	146
	46	Savings and temporary cash investments .		0	46	0
			las. I			
		Accounts receivable	47a	0	47-	
	b	Less: allowance for doubtful accounts .	47b		47c	
	40-	Distance was absolute	48a 70	0		
		Pledges receivable		0	48c	700
	49	Grants receivable		0	49	0
	50	Receivables from officers, directors, truste				
		(attach schedule)		0	50	0
	51a	Other notes and loans receivable (attach	1 1		in the second	
ets		schedule)	51a	0		0
Assets		Less: allowance for doubtful accounts .	51b	0 0	51c	0
~	52	Inventories for sale or use		0	 "-	0
	53	Prepaid expenses and deferred charges .	▶ ☐ Cost ☐ FM¹		1	0
	54	Investments—securities (attach schedule) .	P 🗆 Cost 🗀 Fivi	v		
	boa	Investments—land, buildings, and equipment: basis	55a	0		
	h	Less: accumulated depreciation (attach				
	~	schedule)	55b	0 0	55c	0
	56	Investments—other (attach schedule)		0	56	0
	57a	Land, buildings, and equipment: basis .	57a 434,49	93		
	b	Less: accumulated depreciation (attach		72 420		407.040
		schedule)	57b 26,87	75 73,430		407,618
	58	Other assets (describe >)		36	
	59	Total assets (add lines 45 through 58) (mus	st equal line 74)	73,430	59	408,464
	60	Accounts payable and accrued expenses .		0	60	16,523
	61	Grants payable		0	61	0
	62			0	62	0
es	63	Loans from officers, directors, trustees, ar	nd key employees (attach			
Liabilities		schedule)		U	100	0
jat		Tax-exempt bond liabilities (attach schedule	•			100 444
_		Mortgages and other notes payable (attach	n schedule)		10.2	190,441 0
	65	Other liabilities (describe >			03	•
	66	Total liabilities (add lines 60 through 65)	<u></u>	C	66	206,964
	Orc	ganizations that follow SFAS 117, check here			4	
ý		67 through 69 and lines 73 and 74.	·			004.500
ဥင	67	Unrestricted		73,430	+	201,500
Balances	68	Temporarily restricted		(+	0
ä	69	Permanently restricted	_		69	0
Fund	Org	ganizations that do not follow SFAS 117, checomplete lines 70 through 74.	ck here ▶ ∐ and			
or F	70	Capital stock, trust principal, or current fur	nds		70	0
		Paid-in or capital surplus, or land, building			71	0
Net Assets	72	Retained earnings, endowment, accumulate		3	72	0
t As	73	Total net assets or fund balances (add li				
S		70 through 72;	-	73,430	1	201,500
		column (A) must equal line 19; column (B)				
	74	Total liabilities and net assets / fund bala	inces (add lines 66 and 73)	73,430	74	408,464

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.

Par	Reconciliation of Revenue Financial Statements with Return (See page 27 of the	Revenue per	Part	IV-B Reconciliation of Expenses Financial Statements with Return	
a	Total revenue, gains, and other support per audited financial statements . •	а	а	Total expenses and losses per audited financial statements •	a
b	Amounts included on line a but not on line 12, Form 990:		b b	Amounts included on line a but not on line 17, Form 990:	
(1)	Net unrealized gains on investments \$		(1)	Donated services and use of facilities \$	
(2)	Donated services and use of facilities \$		(2)	reported on line 20,	
(3)	Recoveries of prior year grants \$		(3)		
(4)	Other (specify):		(4)	line 20, Form 990. \$ Other (specify):	
	Add amounts on lines (1) through (4) ▶	b		\$	b
c d	Line a minus line b Amounts included on line 12, Form 990 but not on line a:	C	c d	Add amounts on lines (1) through (4)► Line a minus line b ► Amounts included on line 17, Form 990 but not on line a:	C
(1)	Investment expenses not included on line 6b, Form 990 \$		(1)	not included on line 6b, Form 990 \$	
(2)	Other (specify):		(2)	Other (specify):	
	Add amounts on lines (1) and (2)	d	_	Add amounts on lines (1) and (2) ▶	d
е	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	е	Total expenses per line 17, Form 990 (line c plus line d) ▶	e

(A) Name and address	(B) Title and average week devoted to p		(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Monica E. Cooley 844 Highland Crest Drive, Nashville, TN 37205	President	2 hrs.	0	0	0
Yvette Sebelist, Siskind and Elkin Attorneys Woodmont Boulevard, Nashville, TN 37205	Vice President	1 hr.	0	0	0
Thywill Amenya 3033-A Sunnyview Drive, Nashville, TN 37218	Treasurer	.5 hr.	0	0	0
DVan Ford 221 Kennith Drive, Nashville, TN 37206	Secretary	.5 hr.	0	0	0
Veronica Batey 2120 8th Avenue S., Nashville, TN 37204	Board Member	.25 hrs.	0	0	0
Jeffrey Bunch 55 Music Square West, Nashville, TN 37203	Board Member	.25 hrs.	0	0	0
Suzanne Frazmand 4101 Hillsboro Circle, Nashville, TN 37215	Board Member	.5 hr.	0	0	0
Shirley Holland 2506 Winford Avenue, Nashville, TN 37211	Board Member	2 hrs.	0	0	0
Blanco Prado 279 Gary Drive, Nashville, TN 37211	Board Member	1 hr.	0	0	0
Robert Yang 834 Upper Standing Rock Road, Dover, TN 37058	Board Member	.25 hrs	0	0	0

⁷⁵ 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 page 28 of the instructions.

Par	t VI Other Information (See page 28 of the instructions.)	_	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		✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		✓
	If "Yes," attach a conformed copy of the changes.	E.O.		
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		√
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		V
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		V
	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?	80a	15 N	✓_
b	If "Yes," enter the name of the organization ▶			
81a	Enter direct and indirect political expenditures. See line 81 instructions			
b	Did the organization file Form 1120-POL for this year?	81b		✓
82a	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		1
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 in Part III.).		64 . 15 . 127	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?.	83b	✓	<u> </u>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	3d	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		ļ
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	2,237	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		erica Per	81 1745
С				
d		18	H ight	
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e		l V	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
g		85g	<u> </u>	-
h	If section 6033(e)(1)(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	85h		
00	year?	0311	i di seri	
86	35 /(5/(7) 5/95. Eritor, a militarior 1555 and Suprial Softmodes on militarior 155			
87	Gross receipts, included on line 12, for public use of club facilities			
	conjustical disconsistance of characteristics.	1		
D	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
88	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 301.7701-3? If "Yes," complete Part IX	88		
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶0; section 4912 ▶0; section 4955 ▶	_		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		✓
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
	List the states with which a copy of this return is filed ▶		 2	
	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) [90b] The base are \$ \int \text{[In S. Gilbert Director]} \tag{615.} \tag{615.}	292-31		
91	Localed at P	9-342	3	
92	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 during the tax year ▶ 92		•	> L

Part	VIL	Analysis of Income-Producing A	ctivities (See pa	age 33 of the i	nstruction	s.)	<u>~</u>
		er gross amounts unless otherwise		usiness income		section 512, 513, or 514	(E)
indica		gross amounts unless otherwise	(A)	(B)	(C)	(D)	Related or exempt function
93	Proa	ram service revenue:	Businèss code	Amount	Exclusion co		income
а		ool Outreach					22,201
b	Tea	cher Training					3,525
С	Con	nmunity Outreach					44,303
d	Serv	rices to Artists			<u> </u>		21,142
е							0
f	Med	icare/Medicaid payments			ļ		0
g	Fees	and contracts from government agencies	s				0
94	Mem	bership dues and assessments		ļ	ļ		4,450
95	Intere	est on savings and temporary cash investment	s		<u> </u>		0
96	Divid	lends and interest from securities		7		an inggriffs ach the published in the	0
97	Net	rental income or (loss) from real estate:	1951 Jacob (#Kobi 4				
а	debt	-financed property					0
b	not o	debt-financed property					0
98	Net r	ental income or (loss) from personal property	'		ļ		0
99	Othe	er investment income					0
100	Gain	or (loss) from sales of assets other than inventor	у		ļ		0
101	Net	income or (loss) from special events .					0
102	Gros	ss profit or (loss) from sales of inventory		-	<u> </u>		0
103	Othe	er revenue: a			ļ		0
b							0
С							0
d							0
е				2			0 05 624
104		total (add columns (B), (D), and (E))					95,621
105		al (add line 104, columns (B), (D), and (E)				. •	95,621
		105 plus line 1d, Part I, should equal the					
Part	: VIII					· · · · · · · · · · · · · · · · · · ·	
	No.	Explain how each activity for which incom				l importantly to the	accomplishment
	<u> </u>	of the organization's exempt purposes (oth					
93		Exposed children to culturally diverse					
	3b	Trained teachers about cultural diver					
	3c	Educated the community through cla					
	3d	Provided space, professional develop					
Par	LIA	Information Regarding Taxable Sub (A)	(B)				(E)
	Nan	ne, address, and EIN of corporation,	Percentage of	(C) Nature of a	ctivities	(D) Total income	End-of-year
		partnership, or disregarded entity	ownership interest				assets
			%				
			%			_	
			% %				
Par	+ V	Information Regarding Transfers Ass		onal Benefit Co	ntracts (Se	nage 34 of the in	structions)
		he organization, during the year, receive any funds,					☐ Yes ☑ No☐ Yes ☑ No
		the organization, during the year, pay pre "Yes" to (b), file Form 8870 and Form 4			a personar	benefit contract?	☐ fes 🛂 No
	10. //	Under penalties of perjury, I declare that I have exar			chedules and	statements, and to the	best of my knowledge
	1	and belief, it is true, correct, and complete. Declara					
Plea	- 1	k				1	
Sign	1	Signature of officer				Date	
Here	•	▲ Ellen S. Gilbert, Director					
		Type or print name and title.					
				Date	Check if	Preparer's SSN	or PTIN (See Gen. Inst. W
Paid	.]	Preparer's signature			self- employed		•
Prepa		Firm's name (or yours		<u>l</u>	E		
Use O	inly	if self-employed), address, and ZIP + 4			-	none no. ► ()	

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.)

2004

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

Employer identification number Name of the organization 62:1681169 **GLOBAL EDUCATION CENTER** Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation nployee benefit plans & account and other than \$50,000 per week devoted to position deferred compensation allowances NONE Total number of other employees paid over 0 \$50,000 . Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II (See page 2 of the 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 (c) Compensation (b) Type of service NONE Total number of others receiving over \$50,000 for

professional services

0

its support from gross investment income and unrelated business taxable income (less section 511 tax by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedul	() from businesses acquired
An organization that is not controlled by any disqualified persons (other than foundation managers) described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the tessection 509(a)(3).)	, ,
Provide the following information about the supported organizations. (See page 5 of the ins	structions.)
(a) Name(s) of supported organization(s)	(b) Line number from above
An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the section 509(a)(4)) (See page 5 of the section 509(a)(4)(4)) (See page 5 of the section 509(a)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)	ne instructions.)
Schedule A	(Form 990 or 990-EZ) 2004

13

	t IV-A Support Schedule (Complete only You may use the worksheet in the instructions					
	ndar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15	Gifts, grants, and contributions received. (Do	, , , , , , , , , , , , , , , , , , ,	<u> </u>	(-,	(,	(0) (01111
	not include unusual grants. See line 28.)	226,860.00	70,429.17	69,906.54	47,357.	
16	Membership fees received	3,375.00	5,525.00	7,300.00	6,950.	.00 23,150.00
17	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	65,759.50	69,272.00	74,160.66	55,626.	.91 264,819.07
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	0	0	0		0 0
19	Net income from unrelated business activities not included in line 18,	0	0	0		0 0
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0		0 0
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.	0	0	0		0 0
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	7,500.00	92.34	1,833	.04 9,425.38
23	Total of lines 15 through 22	295,994.50			111,755	
24	Line 23 minus line 17	230,235.00		 		
25	Enter 1% of line 23	2,959.95		 	 	
26	Organizations described on lines 10 or 11:	<u> </u>				26a
b	Prepare a list for your records to show the nar governmental unit or publicly supported organi amount shown in line 26a. Do not file this list w	me of and amoun zation) whose tota ith your return. E	t contributed by al gifts for 2000 th inter the total of a	each person (oth hrough 2003 exce Il these excess an	er than a seeded the nounts	26b
С	Total support for section 509(a)(1) test: Enter I					26c
d	Add: Amounts from column (e) for lines: 18 22				i i	26d
е	Public support (line 26c minus line 26d total)				▶ 🔼	26e
f	Public support percentage (line 26e (numer	ator) divided by	line 26c (denom	inator))	• ;	26f 9/
27	Organizations described on line 12: a F- person," prepare a list for your records to show Do not file this list with your return. Enter the	the name of, and	l total amounts re	ceived in each ye	were received ar from, each	from a "disqualified disqualified person."
	(2003) 15,040.50 (2002)	8,50	0 (2001)		0 (2000)	6,500
b	For any amount included in line 17 that was rece show the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year:	ived from each pe year, that was mo 5 through 11, as w I the larger amour	rson (other than "ore than the largen well as individuals. It described in (1)	disqualified persor r of (1) the amount .) Do not file this l or (2), enter the s	ns"), prepare a t on line 25 for i st with your r sum of these o	list for your records to the year or (2) \$5,000 eturn. After computing differences (the exces
	(2003) 0 (2002)					0
c	Add: Amounts from column (e) for lines: 15 17 264,819.07 20 Add: Line 27a total. 30,040.50	414,552.71	1623,150	<u>0.00</u> <u>0</u>	.	27c 702,521.78 27d 30,040.50
d						27e 682,481.28
e	Public support (line 27c total minus line 27d total support for section 509(a)(2) test: Enter	Otal)	23. column (o)		711,947.16	270 302,401.20
f	Public support for section 509(a)(2) test: Enter a Public support percentage (line 27e (numer	amount from line	ine 27f (denomi	inator)		27g 96 %
g h	Investment income percentage (line 18, col				–	27h 0 9
28	Unusual Grants: For an organization describ prepare a list for your records to show, for each	ed in line 10, 11,	or 12 that recei	ved any unusual	grants during	g 2000 through 2003

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)
(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?	29	Yes	No
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?	30	1000	
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.)			
		0		
32 a	Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	i del	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c 32d		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	320		
	Tryou answered the to any of the above, pieuse explain. (If you need more space, attach a departure statement,	- 100 - 100		
33	Does the organization discriminate by race in any way with respect to:	100		0000
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b 33c		-
c d	Employment of faculty or administrative staff?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34b		11/2
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		

Par	Lobbying Expenditures by Ele (To be completed ONLY by an				instructions.)	
Check		ted group. Chec	ck ▶ b ☐ if y	ou checked "a" an	d "limited control"	provisions apply.
	Limits on Lobbyir	_			(a) Affiliated group	(b) To be completed for ALL electing
	(The term "expenditures" mear	ns amounts paid	or incurred.)		totals	organizations
36	Total lobbying expenditures to influence public	opinion (grassroo	ots lobbying) .			
37	Total lobbying expenditures to influence a legis	lative body (direc	t lobbying), .			
38	Total lobbying expenditures (add lines 36 and 3	37)				
39	Other exempt purpose expenditures					
40	Total exempt purpose expenditures (add lines	38 and 39)		40		Bagasaa o/ 0893000000
41	Lobbying nontaxable amount. Enter the amount	t from the followi	ng table—			
		obbying nontaxa		1 anual 3101010101	TENERAL	
		of the amount on		1:3:3:3\$0:01	10 (1 : : : : : : : : : : : : : : : : : : :	
		000 plus 15% of th		, i	er esplanta en en	in ber in hende
		000 plus 10% of the		1 111 111 111		
	Over \$1,500,000 but not over \$17,000,000. \$225,0			100000000000000000000000000000000000000		
		0,000			ESAK PA RITUGUNDU N AND AND AND AND AND AND AND AND AND AN	Madelle caseres
42	Grassroots nontaxable amount (enter 25% of li	•				
43	Subtract line 42 from line 36. Enter -0- if line 4			• • •		
44	Subtract line 41 from line 38. Enter -0- if line 4	1 is more than iir	ne 38			l .
	Caution: If there is an amount on either line 43	3 or line 44. vou n	nust file Form 47	20.		
		eraging Period		I CONTRACT		
	(Some organizations that made a section See the instructions f	on 501(h) election	do not have to d	omplete all of the		elow.
		Lob	bying Expenditu	res During 4-Ye	ar Averaging Pe	eriod
	Calendar year (or	(a)	(b)	(c)	(d)	(e)
	fiscal year beginning in) ▶	2004	2003	2002	2001	Total
	notal year beginning inj	2007				1014
45	Lobbying nontaxable amount					1000
45 46		2004				1014
	Lobbying nontaxable amount	2004				1014
46	Lobbying nontaxable amount	2004				1014
46	Lobbying nontaxable amount					
46	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures					
46 47 48 49 50	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					
46 47 48 49 50	Lobbying nontaxable amount	cting Public C				
46 47 48 49 50 Par	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 t VI-B Lobbying Activity by Nonelec (For reporting only by organizating the year, did the organization attempt to infile	cting Public Cations that diduence national, s	not complete tate or local legis	Part VI-A) (See	page 11 of th	e instructions.)
46 47 48 49 50 Par During	Lobbying nontaxable amount	cting Public Cations that diduence national, s	not complete tate or local legis	Part VI-A) (See	page 11 of th	e instructions.)
46 47 48 49 50 Par During atterning a	Lobbying nontaxable amount	cting Public Cations that diduence national, smatter or reference	not complete tate or local legis fum, through the	Part VI-A) (See slation, including use of:	page 11 of th	e instructions.)
46 47 48 49 50 Parinatter a b	Lobbying nontaxable amount	cting Public Cations that diduence national, smatter or reference	not complete tate or local legis fum, through the	Part VI-A) (See slation, including use of:	page 11 of th	e instructions.)
46 47 48 49 50 Parinatter a b c	Lobbying nontaxable amount	cting Public Cations that diduence national, smatter or reference	not complete tate or local legis dum, through the reported on lines	Part VI-A) (See slation, including use of:	page 11 of th	e instructions.)
46 47 48 49 50 Parinatter a b c d	Lobbying nontaxable amount	cting Public Cations that diduence national, smatter or reference.	not complete tate or local legis dum, through the reported on lines	Part VI-A) (See slation, including use of:	page 11 of th	e instructions.)
46 47 48 49 50 Parinatter a b c d e	Lobbying nontaxable amount	cting Public Cations that diduence national, smatter or reference ion in expenses reference ion in expense reference ion in expenses reference ion in expenses reference ion in expenses reference ion in expenses reference ion in expense reference	not complete tate or local legis dum, through the reported on lines	Part VI-A) (See slation, including use of:	page 11 of th	e instructions.)
46 47 48 49 50 Pal During atter a b c d d e f	Lobbying nontaxable amount	cting Public Cations that diduence national, smatter or reference ion in expenses reference ion in expense reference ion in expenses reference ion in expenses reference ion in expenses reference ion in expenses reference ion in expense reference	not complete tate or local legis fum, through the reported on lines	Part VI-A) (See slation, including use of:	page 11 of th	e instructions.)
46 47 48 49 50 Parinatter a b c d e f	Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures	cting Public Cations that diduence national, smatter or reference ion in expenses reference ion	not complete tate or local legis fum, through the reported on lines	Part VI-A) (See slation, including use of: c through h.).	page 11 of th	e instructions.)
46 47 48 49 50 Pal During atter a b c d d e f	Lobbying nontaxable amount	cting Public C ations that did uence national, s matter or reference cion in expenses r	not complete tate or local legis fum, through the reported on lines or a legislative lures, or any othe	Part VI-A) (See slation, including use of:	page 11 of thany Yes No	e instructions.)

Par	t VII			nsfers To and Transaction: of the instructions.)	s and Relationships With Noncharitabl	e Exe	empt
51	Did th	ne reporting organ	ization directly or i	ndirectly engage in any of the	following with any other organization describe on 527, relating to political organizations?	d in se	ection
_	٠.	•		o a noncharitable exempt orga		Yes	No
а					\ 51a(i)		
	• •				afii)	1	
	٠,,	Other assets					
b		transactions:	() (1)		ion b(i)		l
		_				+	<u> </u>
					1.000	+	\vdash
			• •		1.7.3	+	
			-			+	
					1.6.0	†	
				hip or fundraising solicitations	b(vi)	+	-
С					yees <u>c</u>		J
d	goods	s. other assets, or	r services given by	the reporting organization. If the	. Column (b) should always show the fair market ne organization received less than fair market ls, other assets, or services received:	t value value	of the in any
	a)	(b)		(c)	(d)		
Lin	e no.	Amount involved	Name of nonc	haritable exempt organization	Description of transfers, transactions, and sharing a	rrangem	nents
		W					

				· · · · · · · · · · · · · · · · · · ·			
	-				 		
			-				
	desc	cribed in section 5	•	other than section 501(c)(3)) or	ne or more tax-exempt organizations in section 527?	 es [□ No
		(a)		(b)	(c)		
		Name of organiz	zation	Type of organization	Description of relationship		

-							
-							
	-		, , , , , , , , , , , , , , , , , , , ,				-
-							
				 			