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



1994

Supplementary I	Information
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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

Employer identification number

1

(a) Name and address or ach employee paid more than \$50,000 (b) The and average hours por week devoted in position (c) Compensition (c) Compensiti	Par	rt I Compensation of the Five I (See instructions.) (List each			ers, Directors, a	nd Tru	ustee	s
\$50.000	(a)			(c) Compensation	employee benefit plans &	accour	nt and o	other
\$50.000								
\$50.000								
\$50.000								
\$50.000								
\$50.000								
(See instructions.) (List each one (whether individuals or firms.) (If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation (b) Type of service (c) Type of service (c) Compensation (c) Type of others receiving over \$50,000 for professional services (c) Type of services (c) Type of service Total number of others receiving over \$50,000 for professional services (c) Type of services (c) Type of service 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? 1 (f 'Yes," enter the total expenses paid or incurred in connection with the lobbying activities. > s (c) Type of service (c) Type of service 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of the lobbying activities. (c) Type of service (c) Za 2 During the year, has the or	\$50,0	000						
Total number of others receiving over \$50,000 for professional services Yes Portell Statements About Activities 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? 1 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? 1 1 Organizations that made an election under section 50(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, 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: 2a 2 During the year, has the organization of credit? 2a 2b 2 Ermitshing of goods, services, or facilities? 2a 2b 2c 3 Des the organization is 'Yes," attach a detailed statement explaining the transactions. 3 3 4 the answer to any question is 'Yes," attach a detailed statement explaining the transa	Par							
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	3					3		
	4							

For Paperwork Reduction Act Notice, see page 1 of the Instructions to Form 990 (or Form 990-EZ). Cat. No. 11285F Schedule A (Form 990) 1994

Schedule A (Form 990) 1994 Page 2
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 331/3% 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 331/3% 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.)
(b) Line number

(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 a box on line 10, 11, or 12 above.) Use cash method of accounting.

	e: You may use the worksneet in the instruction ndar year (or fiscal year beginning in) .	(a) 1993	(b) 1992	(c) 1991	(d) 1990	(e) Total	
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).						
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.						
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 a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22						
24	Line 23 minus line 17.						
25	Enter 1% of line 23						
26 a b	Organizations described in lines 10 or 11: a Enter 2% of amount in column (e), line 24						
	exceeded the amount shown in line 26a. Enter the sum of all these excess amounts here						

Part IV

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27	Organizations described on line 12:			
а	Attach a list, for amounts shown on lines 15, 16, and 17, to show the name of, and total amounts received in each "disqualified person." Enter the sum of such amounts for each year:	-		
	(1993) (1992) (1991) (1990)			
b	Attach a list to show, for 1990 through 1993, the name of, and amount included in line 17 for, each person (other t person") from whom the organization received, during that year, an amount that was more than the larger of line 25 for the year or (2) \$5,000. Include organizations described in lines 5 through 11, as well as individuals. At difference between the amount received and the larger amount described in (1) or (2), enter the sum of all the excess amounts) for each year:	(1) the fter cor	amou nputir	int on ng the
	(1993) (1992) (1991) (1990)			
28	For an organization described in line 10, 11, or 12, that received any unusual grants during 1990 through 1993, a is not open to public inspection) for each year showing the name of the contributor, the date and amount of the description of the nature of the grant. Do not include these grants in line 15. (See instructions.)	attach a grant,	list (and a	which a brief
Pa	t V Private School Questionnaire			
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
20	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
30	brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	21		
	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.)			
32	Does the organization maintain the following:			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
с	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
Ь	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
-	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:	220		
a	Students' rights or privileges?	33a 33b		
b	Admissions policies?	33C		
c d	Scholarships or other financial assistance? (See instructions.)	33d		
e		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.)			
34a	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		
	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.)	35		

Support Schedule (continued) (Complete only if you checked a box on line 10, 11, or 12.)

Sche	dule A (Form 990) 1994		Page 4
Ра	rt VI-A Lobbying Expenditures by Electing Public Charities (See instructions.) (To be completed ONLY by an eligible organization that filed Form 5768)		
	 ck here ► a If the organization belongs to an affiliated group (see instructions). 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 37 38 39 40 41	Total lobbying expenditures to influence public opinion (grassroots lobbying)36Total lobbying expenditures to influence a legislative body (direct lobbying)37Total lobbying expenditures (add lines 36 and 37)38Other exempt purpose expenditures (see Part VI-A instructions)39Total exempt purpose expenditures (add lines 38 and 39) (see instructions)40Lobbying nontaxable amount. Enter the amount from the following table—40If the amount on line 40 is—The lobbying nontaxable amount is—Not over \$500,00020% of the amount on line 400Over \$500,000 but not over \$1,000,000\$175,000 plus 15% of the excess over \$500,000Over \$1,000,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000Over \$17,000,000\$11,000,000Over \$17,000,000\$11,000,000Over \$17,000,000\$11,000,000Over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000Over \$17,000,000\$11,000,000Over \$17,000,000\$11,000,000<		
	12		I

42	Grassroots nontaxable amount (enter 25% of line 41)	42	
		43	
	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.)

		Lob	bying Expendit	ures During 4-Year	ear Averaging Period			
	Calendar year (or fiscal year beginning in) ►	(a) 1994	(b) 1993	(c) 1992	(d) 1991		(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)							
19	Grassroots ceiling amount (150% of line 48(e))							
50	Grassroots lobbying expenditures (see instructions)							
Pai	rt VI-B Lobbying Activity by Nonelec (For reporting by organizations			VI-A)				
	ng the year, did the organization attempt to influ npt to influence public opinion on a legislative m		-		Yes	No	Amount	
а	Volunteers							
h	Daid staff or management (include compensation	on in avnansas ra	anartad on linas	c through h)		i		

b	Paid staff or management (include compensation in expenses reported on lines c through h)	
с	Media advertisements	
	Mailings to members, legislators, or the public	
	Publications, or published or broadcast statements	
	Grants to other organizations for lobbying purposes	
	Direct contact with legislators, their staffs, government officials, or a legislative body	
-	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	
i		
-		

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

Pa	rt VII Information Exempt Orga		Insfers To and Transactio	ns and Relationships With Nonchar	itable
51	501(c) of the Code (other	er than section 50	following with any other organization descrion 527, relating to political organizations?		
а			to a noncharitable exempt org	anization of: 	
b c d	Other transactions: (i) Sales of assets to a (ii) Purchases of assets (iii) Rental of facilities o (iv) Reimbursement arra (v) Loans or loan guara (vi) Performance of serv Sharing of facilities, equi If the answer to any of the goods, other assets, or se	a noncharitable e: s from a nonchar or equipment angements vices or members ipment, mailing lis e above is "Yes," o ervices given by th	complete the following schedule. e reporting organization. If the or	b b b b b b b b b b b b b b b b b b b	(i) (ii) iii) iv) v) vi) c t value of the
	(a) (b) e no. Amount involved		(c) (c)	(d) Description of transfers, transactions, and sharing	
		I(c) of the Code (other than section 501(c)(3)) or	<pre></pre>	Yes 🗌 No
	(a) Name of organizati	ion	(b) Type of organization	(c) Description of relationship	
·					