

**SCHEDULE A  
(Form 990)**

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

OMB No. 1545-0047

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

**1990**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 (or Form 990EZ).

Name \_\_\_\_\_

Employer identification number \_\_\_\_\_

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See specific instructions.) (List each one. If there are none, enter "None.")

(a) Name and address of employees paid more than \$30,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account and other allowances
Total number of other employees paid over \$30,000 . . . . . ▶				

**Part II Compensation of the Five Highest Paid Persons for Professional Services**  
(See specific instructions.) (List each one. If there are none, enter "None.")

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

**Part III Statements About Activities**

	Yes (1)	No (2)
<b>1</b> During the year, have you attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? . . . . . If "Yes," enter the total expenses paid or incurred in connection with the legislative activities. \$ _____ Complete Part VI of this form for organizations that made an election under section 501(h) on Form 5768 or other statement. For other organizations checking "Yes," attach a statement giving a detailed description of the legislative activities and a classified schedule of the expenses paid or incurred.		
<b>2</b> During the year, have you, either directly or indirectly, engaged in any of the following acts with a trustee, director, principal officer, or creator of your organization, or any taxable organization or corporation with which such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
<b>a</b> Sale, exchange, or leasing of property? . . . . .		
<b>b</b> Lending of money or other extension of credit? . . . . .		
<b>c</b> Furnishing of goods, services, or facilities? . . . . .		
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .		
<b>e</b> Transfer of any part of your income or assets? . . . . . If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		
<b>3</b> Do you make grants for scholarships, fellowships, student loans, etc.? . . . . .		
<b>4</b> Attach a statement explaining how you determine that individuals or organizations receiving disbursements from you in furtherance of your charitable programs qualify to receive payments. (See specific instructions.)		

**Part IV Reason for Non-Private Foundation Status** (See instructions for definitions.)

The organization is not a private foundation because it is (please check only **ONE** applicable box):

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

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

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

**Support Schedule (Complete only if you checked box 10, 11, or 12 above.) Use cash method of accounting.**

Calendar year (or fiscal year beginning in) ▶	(a)	(b)	(c)	(d)	(e)
	1989	1988	1987	1986	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 your benefit and either paid to you or expended on your behalf . . . . .					
21 The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets					
23 Total of lines 15 through 22 . . . . .					
24 Line 23 minus line 17 . . . . .					
25 Enter 1% of line 23 . . . . .					

- 26 Organizations described in box 10 or 11:
  - a Enter 2% of amount in column (e), line 24 . . . . .
  - b Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1986 through 1989 exceeded the amount shown in line 26a. Enter the sum of all excess amounts here ▶

**Part IV Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 2.)**

**27 Organizations described in box 12, page 2:**

**a** Attach a list for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from, each "disqualified person," and enter the sum of such amounts for each year:

(1989) ..... (1988) ..... (1987) ..... (1986) .....

**b** Attach a list showing, for 1986 through 1989, the name and amount included in line 17 for each person (other than "disqualified persons") from whom the organization received more during that year than the larger of: (1) the amount on line 25 for the year; or (2) \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year:

(1989) ..... (1988) ..... (1987) ..... (1986) .....

**28** For an organization described in box 10, 11, or 12, page 2, that received any unusual grants during 1986 through 1989, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 above. (See specific instructions.)

**Part V Private School Questionnaire  
(To be completed ONLY by schools that checked box 6 in Part IV)**

	Yes (1)	No (2)
<b>29</b> Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body? . . . . .		
<b>30</b> Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>31</b> Have you publicized your racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ..... ..... .....		
<b>32</b> Do you maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>d</b> Copies of all material used by you or on your behalf to solicit contributions? . . . . . If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
<b>33</b> Do you discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .		
<b>b</b> Admissions policies? . . . . .		
<b>c</b> Employment of faculty or administrative staff? . . . . .		
<b>d</b> Scholarships or other financial assistance? (See instructions.) . . . . .		
<b>e</b> Educational policies? . . . . .		
<b>f</b> Use of facilities? . . . . .		
<b>g</b> Athletic programs? . . . . .		
<b>h</b> Other extracurricular activities? . . . . . If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
<b>34a</b> Do you receive any financial aid or assistance from a governmental agency? . . . . .		
<b>b</b> Has your right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached separate statement.		
<b>35</b> Do you certify that you have 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.) . . . . .		

**Part VI Lobbying Expenditures by Public Charities** (see instructions)  
**(To be completed ONLY by an eligible organization that filed Form 5768)**

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

<b>Limits on Lobbying Expenses</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
<b>36</b> Total (grassroots) lobbying expenses to influence public opinion . . . . .	<b>36</b>		
<b>37</b> Total lobbying expenses to influence a legislative body . . . . .	<b>37</b>		
<b>38</b> Total lobbying expenses (add lines 36 and 37) . . . . .	<b>38</b>		
<b>39</b> Other exempt purpose expenses (see Part VI instructions) . . . . .	<b>39</b>		
<b>40</b> Total exempt purpose expenses (add lines 38 and 39) (see instructions). . . . .	<b>40</b>		
<b>41</b> Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under the following table—			
<b>If the amount on line 40 is—</b>	<b>The lobbying nontaxable amount is—</b>		
Not over \$500,000 . . . . .	20% of the amount on line 40 . . . . .		
Over \$500,000 but not over \$1,000,000 . . . . .	\$100,000 plus 15% of the excess over \$500,000 . . . . .		
Over \$1,000,000 but not over \$1,500,000 . . . . .	\$175,000 plus 10% of the excess over \$1,000,000 . . . . .		
Over \$1,500,000 . . . . .	\$225,000 plus 5% of the excess over \$1,500,000 . . . . .		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>		
<b>(Complete lines 43 and 44. File Form 4720 if either line 36 exceeds line 42 or line 38 exceeds line 41.)</b>			
<b>43</b> Excess of line 36 over line 42 . . . . .	<b>43</b>		
<b>44</b> Excess of line 38 over line 41 . . . . .	<b>44</b>		

**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 45–50 for details.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenses During 4-Year Averaging Period				
	(a) 1990	(b) 1989	(c) 1988	(d) 1987	(e) Total
<b>45</b> Lobbying nontaxable amount (see instructions) . . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) . . . . .					
<b>47</b> Total lobbying expenses (see instructions) . . . . .					
<b>48</b> Grassroots nontaxable amount (see instructions) . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) . . . . .					
<b>50</b> Grassroots lobbying expenses (see instructions) . . . . .					

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- 51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- |               | Yes | No |
|---------------|-----|----|
| <b>51a(i)</b> |     |    |
| <b>a(ii)</b>  |     |    |
| <b>b(i)</b>   |     |    |
| <b>b(ii)</b>  |     |    |
| <b>b(iii)</b> |     |    |
| <b>b(iv)</b>  |     |    |
| <b>b(v)</b>   |     |    |
| <b>b(vi)</b>  |     |    |
| <b>c</b>      |     |    |
- a** Transfers from the reporting organization to a noncharitable exempt organization of:
    - (i)** Cash
    - (ii)** Other assets
  - b** Other Transactions:
    - (i)** Sales of assets to a noncharitable exempt organization
    - (ii)** Purchases of assets from a noncharitable exempt organization
    - (iii)** Rental of facilities or equipment
    - (iv)** Reimbursement arrangements
    - (v)** Loans or loan guarantees
    - (vi)** Performance of services or membership or fundraising solicitations
  - c** Sharing of facilities, equipment, mailing lists or other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. The "Amount involved" column below should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, the column should also indicate the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship