

**Part III** Technical Requirements (Continued)

- 10 If you checked box h, i, or j in question 9, has the organization completed a tax year of at least 8 months?  
 **Yes**—Indicate whether you are requesting:  
 A definitive ruling. (Answer questions 11 through 14.)  
 An advance ruling. (Answer questions 11 and 14 and attach two Forms 872-C completed and signed.)  
 **No**—You must request an advance ruling by completing and signing two Forms 872-C and attaching them to the Form 1023.

- 11 If the organization received any unusual grants during any of the tax years shown in Part IV-A, **Statement of Revenue and Expenses**, attach a list for each year showing the name of the contributor; the date and the amount of the grant; and a brief description of the nature of the grant.

N/A

- 12 If you are requesting a definitive ruling under section 170(b)(1)(A)(iv) or (vi), check here  and:  
 a Enter 2% of line 8, column (e), Total, of Part IV-A . . . . .  
 b Attach a list showing the name and amount contributed by each person (other than a governmental unit or "publicly supported" organization) whose total gifts, grants, contributions, etc., were more than the amount entered on line 12a above.

- 13 If you are requesting a definitive ruling under section 509(a)(2), check here  and:  
 a For each of the years included on lines 1, 2, and 9 of Part IV-A, attach a list showing the name of and amount received from each "disqualified person." (For a definition of "disqualified person," see **Specific Instructions**, Part II, Line 4d, on page 3.)  
 b For each of the years included on line 9 of Part IV-A, attach a list showing the name of and amount received from each payer (other than a "disqualified person") whose payments to the organization were more than \$5,000. For this purpose, "payer" includes, but is not limited to, any organization described in sections 170(b)(1)(A)(i) through (vi) and any governmental agency or bureau.

14 Indicate if your organization is one of the following. If so, complete the required schedule. (Submit only those schedules that apply to your organization. Do not submit blank schedules.)

	Yes	No	If "Yes," complete Schedule:
Is the organization a church? . . . . .		X	A
Is the organization, or any part of it, a school? . . . . .		X	B
Is the organization, or any part of it, a hospital or medical research organization? . . . . .		X	C
Is the organization a section 509(a)(3) supporting organization? . . . . .		X	D
Is the organization a private operating foundation? . . . . .		X	E
Is the organization, or any part of it, a home for the aged or handicapped? . . . . .		X	F
Is the organization, or any part of it, a child care organization? . . . . .		X	G
Does the organization provide or administer any scholarship benefits, student aid, etc.? . . . .		X	H
Has the organization taken over, or will it take over, the facilities of a "for profit" institution? . . .		X	I

**Part IV Financial Data**

Complete the financial statements for the current year and for each of the 3 years immediately before it. If in existence less than 4 years, complete the statements for each year in existence. If in existence less than 1 year, also provide proposed budgets for the 2 years following the current year.

**A. Statement of Revenue and Expenses**

	Current tax year	3 prior tax years or proposed budget for 2 years			(e) TOTAL
	(a) From 1/1/99 to 9/1/99	(b) 1/1/98 to 12/31/98	(c) 1/1/97 to 12/31/97	(d) 1/1/96 to 12/31/96	
<b>Revenue</b>					
1 Gifts, grants, and contributions received (not including unusual grants—see page 6 of the instructions) . . . . .	0	0	0	0	0
2 Membership fees received . . . . .	3305	3400	3725	4130	14,560
3 Gross investment income (see instructions for definition) . . . . .	0	0	0	0	0
4 Net income from organization's unrelated business activities not included on line 3 . . . . .	0	0	0	0	0
5 Tax revenues levied for and either paid to or spent on behalf of the organization . . . . .	0	0	0	0	0
6 Value of services or facilities furnished by a governmental unit to the organization without charge (not including the value of services or facilities generally furnished the public without charge) . . . . .	0	0	0	0	0
7 Other income (not including gain or loss from sale of capital assets) (attach schedule) . . . . .	0	0	0	0	0
8 Total (add lines 1 through 7) . . . . .	3305	3400	3725	4130	14,560
9 Gross receipts from admissions, sales of merchandise or services, or furnishing of facilities in any activity that is not an unrelated business within the meaning of section 513. Include related cost of sales on line 22 . . . . .	2845	2290	4265	2355	11,755
10 Total (add lines 8 and 9) . . . . .	6150	5690	7990	6485	26,315
11 Gain or loss from sale of capital assets (attach schedule) . . . . .	0	0	0	0	0
12 Unusual grants . . . . .	0	0	0	0	0
13 Total revenue (add lines 10 through 12) . . . . .	6150	5690	7990	6485	26,315
<b>Expenses</b>					
14 Fundraising expenses . . . . .	0	0	0	0	
15 Contributions, gifts, grants, and similar amounts paid (attach schedule) . . . . .	0	0	0	0	
16 Disbursements to or for benefit of members (attach schedule) . . . . .	2349.68	7950.76	10,079.12	4500.26	
17 Compensation of officers, directors, and trustees (attach schedule) . . . . .	0	0	0	0	
18 Other salaries and wages . . . . .	0	0	0	0	
19 Interest . . . . .	0	0	0	0	
20 Occupancy (rent, utilities, etc.) . . . . .	0	0	0	0	
21 Depreciation and depletion . . . . .	0	0	0	0	
22 Other (attach schedule) . . . . .	0	0	0	0	
23 Total expenses (add lines 14 through 22) . . . . .	2399.68	7950.76	10,079.12	4500.26	
24 Excess of revenue over expenses (line 13 minus line 23) . . . . .	3800.32	-2260.76	-2089.12	1984.74	

**Part IV** Financial Data (Continued)

<b>B. Balance Sheet (at the end of the period shown)</b>		Current tax year Date <u>10/26/99</u>
<b>Assets</b>		
1	Cash . . . . .	6065.26
2	Accounts receivable, net . . . . .	-0-
3	Inventories . . . . .	-0-
4	Bonds and notes receivable (attach schedule) . . . . .	-0-
5	Corporate stocks (attach schedule) . . . . .	-0-
6	Mortgage loans (attach schedule) . . . . .	-0-
7	Other investments (attach schedule) . . . . .	-0-
8	Depreciable and depletable assets (attach schedule) . . . . .	-0-
9	Land . . . . .	-0-
10	Other assets (attach schedule) . . . . .	-0-
11	<b>Total assets</b> (add lines 1 through 10) . . . . .	6065.26
<b>Liabilities</b>		
12	Accounts payable . . . . .	-0-
13	Contributions, gifts, grants, etc., payable . . . . .	-0-
14	Mortgages and notes payable (attach schedule) . . . . .	-0-
15	Other liabilities (attach schedule) . . . . .	-0-
16	<b>Total liabilities</b> (add lines 12 through 15) . . . . .	-0-
<b>Fund Balances or Net Assets</b>		
17	<b>Total fund balances or net assets</b> . . . . .	6065.26
18	<b>Total liabilities and fund balances or net assets</b> (add line 16 and line 17) . . . . .	6065.26

If there has been any substantial change in any aspect of the organization's financial activities since the end of the period shown above, check the box and attach a detailed explanation