

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2001**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

A For the 2001 calendar year, or tax year beginning , 2001, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

C Name of organization
NIA ASSOCIATION
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1620 WALNUT GROVE
 City or town, state or country, and ZIP + 4
CLARKSVILLE, TN 37042

D Employer identification number
31: 1638734

E Telephone number
(931) 906-3993

F Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) ▶

G Web site ▶

H and **I** are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes" enter number of affiliates ▶
H(c) Are all affiliates included? ☐ Yes ☒ No
 (If "No" attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Enter 4-digit GEN ▶

J Organization type (check only one) ▶ ☒ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶

M Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a			
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	1,000		
	d	Total (add lines 1a through 1c) (cash \$ 1,000 noncash \$)	1d		1,000	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		1,493,375	
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4			
	5	Dividends and interest from securities	5		27,147	
	Revenue	6a	Gross rents	6a		
b		Less: rental expenses	6b			
c		Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7		Other investment income (describe ▶)	7			
8a		Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b		Less: cost or other basis and sales expenses	8a			
c		Gain or (loss) (attach schedule)	8b			
d		Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
9		Special events and activities (attach schedule)	8d			
Revenue		a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
	11	Other revenue (from Part VII, line 103)	11			
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,521,522	
	Expenses	13	Program services (from line 44, column (B))	13		801,209
		14	Management and general (from line 44, column (C))	14		441,281
15		Fundraising (from line 44, column (D))	15			
16		Payments to affiliates (attach schedule)	16			
17		Total expenses (add lines 13 and 14, column (A))	17		1,242,490	
Not Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		279,032	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		217,122	
	20	Other changes in net assets or fund balances (attach explanation)	20			
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		496,154	

For Paperwork Reduction Act Notice, see the separate instructions

Cat. No. 11282Y

Form 990 (2001)

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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 Specific Instructions on page 21.)

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
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25			
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42			
43	Other expenses not covered above (itemize) a	43a			
b	SEE ATTACHED	43b	1,242,490	801,209	441,281
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	1,242,490	801,209	441,281

Joint Costs Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____

(iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 24)What is the organization's primary exempt purpose? **MENTAL HEALTH ASSISTANCE**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)
a	NIA SERVICES THE MENTALLY CHALLENGED COMMUNITY IN CLARKSVILLE TN. THE NUMBER OF PARTICIPANTS IN 2001 WERE APPROX 21 INDIVIDUALS	
	(Grants and allocations \$ _____)	801,209
b		
	(Grants and allocations \$ _____)	
c		
	(Grants and allocations \$ _____)	
d		
	(Grants and allocations \$ _____)	
e	Other program services (attach schedule) (Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B) Program services)	801,209

Part IV Balance Sheets (See Specific Instructions on page 24)

Note		Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
Assets	45	Cash- non-interest-bearing	-	121,846	45	134,351
	46	Savings and temporary cash investments	-		46	217,505
	47a	Accounts receivable	47a			
	b	Less allowance for doubtful accounts	47b	183,620	47c	236,620
	48a	Pledges receivable	48a			
	b	Less allowance for doubtful accounts	48b		48c	
	49	Grants receivable	-		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)	-		50	
	51a	Other notes and loans receivable (attach schedule)	51a			
	b	Less allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use	-		52	
	53	Prepaid expenses and deferred charges	-		53	
	54	Investments- securities (attach schedule)	► ☐ Cost ☐ FMV		54	
	55a	Investments- land, buildings and equipment basis	55a			
	b	Less accumulated depreciation (attach schedule)	55b		55c	
	56	Investments- other (attach schedule)	-		56	
	57a	Land, buildings, and equipment basis	57a			
	b	Less accumulated depreciation (attach schedule)	57b	68,664	57c	66,352
58	Other assets (describe ► _____)			58		
59	Total assets (add lines 45 through 58) (must equal line 74)	-	374,130	59	654,360	
Liabilities	60	Accounts payable and accrued expenses	-	21,224	60	8,444
	61	Grants payable	-		61	
	62	Deferred revenue	-		62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)	-	135,784	63	120,550
	64a	Tax-exempt bond liabilities (attach schedule)	-		64a	
	b	Mortgages and other notes payable (attach schedule)	-		64b	29,211
	65	Other liabilities (describe ► _____)			65	
66	Total liabilities (add lines 60 through 65)	-	157,008	66	158,206	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► ☐ and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted	-	217,122	67	496,155
	68	Temporarily restricted	-		68	
	69	Permanently restricted	-		69	
	Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 70 through 74					
	70	Capital stock, trust principal or current funds	-		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund	-		71	
	72	Retained earnings, endowment, accumulated income, or other funds	-		72	
	73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	-	217,122	73	496,155
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	-	374,130	74	654,360

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 26)

a	Total revenue, gains, and other support per audited financial statements ▶	a	1,521,522
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) _____ \$		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) _____ \$		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	1,521,522

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	1,242,490
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify) _____ \$		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) _____ \$		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	1,242,490

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
HENRY PARHAM CLARKSVILLE, TN	CHAIRMAN	0	0	0
DORIS FAIRROW CLARKSVILLE, TN	VICE CHAIRMAN	0	0	0
KATOBWA STALLWORTH CLARKSVILLE, TN	SEC/TRES	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 Specific Instructions on page 27

Part VI Other Information (See Specific Instructions on page 27)

	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? If "Yes," attach a conformed copy of the changes	77	✓
78a 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	✓
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	✓
80a 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	✓
b If "Yes," enter the name of the organization ▶ N/A N/A and check whether it is ☐ exempt OR ☐ nonexempt		
81a Enter direct or indirect political expenditures. See line 81 instructions 81a N/A		
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	✓
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.) 82b N/A		
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	✓
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	✓
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	✓
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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	85b	✓
c Dues, assessments, and similar amounts from members	85c N/A	
d Section 162(e) lobbying and political expenditures	85d N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	✓
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 year?	85h	✓
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a N/A	
b Gross receipts, included on line 12, for public use of club facilities	86b N/A	
87 501(c)(12) orgs Enter a Gross income from members or shareholders	87a N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A	
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 ▶ N/A , section 4912 ▶ N/A , section 4955 ▶ N/A		
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	✓
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ N/A		
d Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ N/A		
90a List the states with which a copy of this return is filed ▶ TENNESSEE	90b 75	
b Number of employees employed in the pay period that includes March 12, 2001 (See instructions.)	90b 75	
91 The books are in care of ▶ DERRICK STEVENS Telephone no ▶ 931 906-3993 Located at ▶ 1620 WALNUT GROVE, CLARKSVILLE, TN ZIP + 4 ▶ 37042		
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 N/A		

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32)**Note** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					1,493,375
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					27,147
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					1,520,522
105 Total (add line 104, columns (B), (D), and (E))					1,520,522

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93q	SEE ATTACHED "PART VIII"

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Date

FOR OF FINANCE

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2001

Name of the organization
NIA ASSOCIATION

Employer identification number
31 1638734

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")

(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 & deferred compensation	(e) Expense account and other allowances
NONE				
NONE				
NONE				
NONE				
NONE				
Total number of other employees paid over \$50 000 ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(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	(b) Type of service	(c) Compensation
NONE		
NONE		
NONE		
NONE		
NONE		
Total number of others receiving over \$50 000 for professional services ▶		

Part III Statements About Activities (See page 2 of the instructions)

- 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? If "Yes" enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A or line 1 of Part VI-B)

Organizations that made an election under section 501(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 substantial contributors, trustees, directors, officers, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

- 3** Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)

- 4** Do you have a section 403(b) annuity plan for your employees?

Note. Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

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.)
- 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** in Part IV-A.)
- 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** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 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. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 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 page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above
N/A	

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

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) ▶	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(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 related to the organization's charitable etc. purpose	1,084,528	175,532			1,260,060
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.	5,640	8,150			13,790
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	1,090,168	183,682			1,273,850
24 Line 23 minus line 17	5,640	8,150			13,790
25 Enter 1% of line 23	10,902	1,837			

26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24	▶	26a	
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 1997 through 2000 exceeded the amount shown in line 26a Do not file this list with your return . Enter the total of all these excess amounts		▶	26b	
c Total support for section 509(a)(1) test. Enter line 24, column (e)		▶	26c	
d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____		▶	26d	
e Public support (line 26c minus line 26d total)		▶	26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))		▶	26f	%

27 Organizations described on line 12 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 such amounts for each year.

(2000) 0 (1999) 0 (1998) (1997)

b For 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.

(2000) (1999) (1998) (1997)

c Add Amounts from column (e) for lines 15 _____ 16 _____	▶	27c	1,273,850
17 <u>1,260,060</u> 20 _____ 21 <u>13,790</u>	▶	27d	0
d Add Line 27a total _____ and line 27b total _____	▶	27e	1,273,850
e Public support (line 27c total minus line 27d total)	▶	27e	
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ 27f	▶	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	▶	27g	100 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	▶	27h	%

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, 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.

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)

	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?		✓
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?		✓
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? If "Yes," please describe. If "No," please explain. (If you need more space, attach a separate statement.) N/A		✓
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		✓
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		✓
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		✓
d Copies of all material used by the organization or on its behalf to solicit contributions?		✓
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?		✓
b Admissions policies?		✓
c Employment of faculty or administrative staff?		✓
d Scholarships or other financial assistance?		✓
e Educational policies?		✓
f Use of facilities?		✓
g Athletic programs?		✓
h Other extracurricular activities?		✓
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) N/A		
34a Does the organization receive any financial aid or assistance from a governmental agency?		✓
b Has the organization's right to such aid ever been revoked or suspended?		✓
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 401 through 405 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.		✓

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

 Check **a** ☐ if the organization belongs to an affiliated group Check **b** ☐ if you checked "a" and "limited control" provisions apply

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	Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	N/A	
38	Total lobbying expenditures (add lines 36 and 37)	N/A	
39	Other exempt purpose expenditures	N/A	
40	Total exempt purpose expenditures (add lines 38 and 39)	N/A	
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— 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 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	N/A	
42	Grassroots nontaxable amount (enter 25% of line 41)	N/A	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	N/A	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	N/A	

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 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45	Lobbying nontaxable amount	N/A	N/A	N/A	N/A
46	Lobbying ceiling amount (150% of line 45(e))				N/A
47	Total lobbying expenditures	N/A	N/A	N/A	N/A
48	Grassroots nontaxable amount	N/A	N/A	N/A	N/A
49	Grassroots ceiling amount (150% of line 48(e))				N/A
50	Grassroots lobbying expenditures	N/A	N/A	N/A	N/A

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation including any attempt to influence public opinion on a legislative matter or referendum through the use of

	Yes	No	Amount
a Volunteers		✓	
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 page 12 of the instructions)

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? _____

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment mailing lists other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show 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, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51a(i)		✓
a(ii)		✓
b(i)		✓
b(ii)		✓
b(iii)		✓
b(iv)		✓
b(v)		✓
b(vi)		✓
c		✓

[illegible]

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

[illegible]

Nia Association
Statement of Functional Expenses
Period Ending 12/31/2001

		(A) Total	(B) Program Services	(C) Management and general	(D) Fundraising
Administration					
	Employee Benefits other	4,648 11		4,648 11	
	Employer IRA Contributions	334 65		334 65	
	Equipment Rental and Maint	4,212 16		4,212 16	
General Administrative Costs					
	Admin Contract Labor	33,761 61		33,761 61	
	Admin Miscellaneous	12,487 77		12,487 77	
	Admin Supplies	17,270 90		17,270 90	
	Admin Telephone	6,391 86		6,391 86	
	Admin Travel	2,374 16		2,374 16	
	Admin Utilities	5,757 94		5,757 94	
	Auto Fuel	4,636 46		4,636 46	
	Bank Fees	369 22		369 22	
	Late Fees	127 39		127 39	
	Legal Fees	2,500 00		2,500 00	
	Payroll Svc Fee	3,411 83		3,411 83	
	License Fees	1,970 00		1,970 00	
	Liability Insurance	9,961 50		9,961 50	
	Maintenance	3,897 84		3,897 84	
	Membership Dues	602 67		602 67	
	Occupancy	9,760 00		9,760 00	
	Postage and Delivery	924 23		924 23	
	Printing and Publications	2,226 64		2,226 64	
	Security	179 94		179 94	
	Unemployment Insurance	778 51		778 51	
	Vehicle Maintenance	2,671 56		2,671 56	
	Vehicle Lease Expense	1,067 72		1,067 72	
Salaries and Wages Admin					
	Admin Salaries	287,000 31		287,000 31	
Interest Fees					
	GMAC	175 22	175 22		
	Primus Financial	1,974 51	1,974 51		
	Ford Motor Credit	2,218 30	2,218 30		
	AM South	337 32	337 32		
Payroll Taxes		72,442 90	50,487 11	21,955 79	
Program Expenses					
	Auto Fuel	2,977 63	2,977 63		
Capital Leasing					
	Automobile	2,261 42	2,261 42		
	Depreciation Expense	9,777 66	9,777 66		
	Maintenance	1,062 93	1,062 93		
	Medical Supplies	1,223 20	1,223 20		
	Miscellaneous	2,169 99	2,169 99		
	Other Supplies	2,377 01	2,377 01		
	Paging	1,069 31	1,069 31		
Specific Assist to Individuals					
	Housing Facilitation	319 27	319 27		

Nia Association
Statement of Functional Expenses

Period Ending 12/31/2001

Housing- Strap payments	9,160 23	9,160 23		
Miscellaneous	20,817 80	20,817 80		
MR Housing	2,550 00	2,550 00		
Rental Assistance	19,837 40	19,837 40		
Telephone	187 69	187 69		
Training	590 90	590 90		
Transportation	1,344 47	1,344 47		
Utilities	1,817 39	1,817 39		
Vehicle Maintenance Repairs	1,561 32	1,561 32		
Workers Compensation Insurance	4,956 65	4,956 65		
Program Wages				
Program A Employee Wages	631,146 77	631,146 77		
Program B Employee Wages	28,807 34	28,807 34		
Total Functional Expense	1,242,489 61	801,208 84	441,280 77	

2001 990
Tax Exempt Tax Return

PART VIII

Line 93 g

THIS INCOME CONTRIBUTED TO THE ACCOMPLISHMENT OF SUPPORTING THE
MENTALLY CHALLENGED AND DISABLED BY COMPENSATING STAFF AND PURCHASING
RESOURCES TO PERFORM THE SERVICES VERY MUCH NEEDED IN THE LOCAL
COMMUNITY THESE FUNDS ALSO ENABLE THE ORGANIZATION THE OPPORTUNITY
TO HIRE CONSULTANTS AND PARTICIPATE IN TRAINING PROGRAMS TO
STAY ABREAST WITH NEW TECHNOLOGIES AND LAW CHANGES THAT AFFECT
THIS SEGMENT OF AMERICA'S POPULATION