Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt from Income Tax

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

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

OMB No 1545 0047

2000

Open to Public Inspection

A For the 2000 calendar year, or tax year period beginning Oct 1, 2000, and ending Sep 30, 20 01

B Check if applicable: [ ] Change of address [ ] Change of name [ ] Initial return [ ] Final return [ ] Amended return

Please use IRS label or print or type. See specific instructions.

C Name of organization: ATLANTA PRIDE COMMITTEE, INC

Number & street (or P O box if mail is not delivered to street addr): 159 RALPH MCGILL   Room/suite: 506

City Town or Country: ATLANTA   State: GA   ZIP code: 30308

D Employer Identification Number: 58-2032010

E Telephone number: (404) 688-4800

F Check ► [ ] if application pending

G Organization type (check only one) ► [X] 501(c) 3 ◄ (insert no) [ ] 527 or [ ] 4947(a)(1)

• *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

Note: *H and I are not applicable to section 527 orgs*

H (a) Is this a group return for affiliates? [ ] Yes [X] 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 [X] No

I Enter 4 digit group exemption no (GEN) ►

J Accounting method [X] Cash [ ] Accrual [ ] Other (specify) ►

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 Check this box if the organization is not required to attach Schedule B (Form 990 or 990 EZ) ► [ ]

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see instructions)

REVENUE	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	64,963		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash $ 64,963 noncash $)			1d	64,963
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	319,540.
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	2,583
	5	Dividends and interest from securities			5	
	6a	Gross rents	6a	4,815		
	b	Less rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	4,815
	7	Other investment income (describe ►)			7	
	8a	Gross amount from sales of assets other than inventory — (A) Securities / (B) Other	8a			
	b	Less cost or other basis and sales expenses	8b			
	c	Gain or (loss) (attach schedule)	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including $ 1,149 of contributions reported on line 1a)	9a	23,022		
	b	Less direct expenses other than fundraising expenses	9b	37,868		
	c	Net income or (loss) from special events (subtract line 9b from line 9a) See L-9 Stmt			9c	-14,846
	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	377,055
EXPENSES	13	Program services (from line 44, column (B))			13	240,849.
	14	Management and general (from line 44, column (C))			14	104,675
	15	Fundraising (from line 44, column (D))			15	0
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	345,524
NET ASSETS	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	31,531
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	101,169
	20	Other changes in net assets or fund balances (attach explanation)			20	-224
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	132,476

RECEIVED FEB 05 2002 IRS OGDEN, UT 620

SCANNED MAR 05 2002

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

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 $ 6,354 non cash $)	22	6,354	6,354		
23 Specific assistance to individuals (attach sch)	23	0	0		
24 Benefits paid to or for members (attach sch)	24	0	0		
25 Compensation of officers, directors, etc	25	44,971	0	44,971	0
26 Other salaries and wages	26	0	0	0	0
27 Pension plan contributions	27	0	0	0	0
28 Other employee benefits	28	4,046	0	4,046	0
29 Payroll taxes	29	2,689	0	2,689	0
30 Professional fundraising fees	30	0	0	0	0
31 Accounting fees	31	505	0	505	0
32 Legal fees	32	5,545	0	5,545	0
33 Supplies	33	11,576	10,293	1,283	0
34 Telephone	34	7,293	40	7,253	0
35 Postage and shipping	35	334	129	205	0
36 Occupancy	36	31,420	8,550	22,870	0
37 Equipment rental and maintenance	37	89,176	89,176	0	0
38 Printing and publications	38	11,659	11,659	0	0
39 Travel	39	1,581	1,574	7	0
40 Conferences, conventions, and meetings	40	4,627	0	4,627	0
41 Interest	41	0	0	0	0
42 Depreciation, depletion, etc (attach schedule)	42	774	0	774	0
43 Other expenses (itemize)					
a BANK/CREDIT CARD FEES	43a	2,233	1,966	267	0
b ENTERTAINMENT	43b	1,823	1,823	0	0
c INSURANCE	43c	19,660	18,423	1,237	0
d ADVERTISING	43d	5,590	5,590	0	0
e *See Other Expenses Stmt*	43e	93,668	85,272	8,396	0
44 Total functional expenses (add lines 22 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	345,524	240,849	104,675	0

Reporting of Joint Costs – Did you report in column (B) (program services) any joint costs from a combined educational campaign and fundraising solicitation? ► ☐ 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

What is the organization's primary exempt purpose? ► PROMOTE TOLERANCE OF GAYS & LESBIANS

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) & (4) organizations & section 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts but optional for others)
a WITH ONE OF OUR GOALS TO ENHANCE PRIDE AMONG GAYS & LESBIANS, OVER 300,000 ATTENDED THE PRIDE FESTIVAL AND WITH OUR 2ND GOAL TO EDUCATE THE COMMUNITY AT LARGE, MORE THAN 15 MEDIA COVERED THE EVENT (Grants and allocations $ 0)	240,849
b (Grants and allocations $)	
c (Grants and allocations $)	
d (Grants and allocations $)	
e Other program services (Grants and allocations $)	
f **Total of Program Service Expenses** (should equal line 44, column (B), program services) ►	240,849

Part IV Balance Sheets (See instructions)

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			54,467	45	29,036
46 Savings and temporary cash investments			47,350	46	102,852
47a Accounts receivable	47a				
b Less allowance for doubtful accounts	47b			47c	
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 & 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, & equipment basis	55a				
b Less accumulated depreciation (attach schedule)	55b			55c	
56 Investments – other (attach schedule)				56	
57a Land, buildings, and equipment basis	57a	5,316			
b Less accumulated depreciation (attach schedule)	57b	3,050	920	57c	2,266
58 Other assets (describe ►)				58	
59 **Total assets** (add lines 45 through 58) (must equal line 74)			102,737	59	134,154
Liabilities 60 Accounts payable and accrued expenses				60	
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)				64b	
65 Other liabilities (describe ► PAYROLL LIABILITES)			1,568	65	1,678
66 **Total liabilities** (add lines 60 through 65)			1,568	66	1,678
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				67	
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			98,782	71	98,558
72 Retained earnings, endowment, accumulated income, or other funds			2,387	72	33,918
73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)			101,169	73	132,476
74 **Total liabilities and net assets/fund balances** (add lines 66 and 73)			102,737	74	134,154

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

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	N/A
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	

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

a	Total expenses and losses per audited financial statements	a	N/A
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	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions.)

(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 and deferred compensation	(E) Expense account and other allowances
DONNA NARDUCCI 159 Ralph McGill, Atl, GA	EXEC DIR	40	45,150	0	0
CALVIN JOHNSON 159 Ralph McGill, Atl, GA	PRESIDENT BOD	5	0	0	0
RENEE DUBOSE 159 Ralph McGill, Atl, GA	VP BOD	4	0	0	0
MICHAEL SILBERMAN 159 Ralph McGill, Atl, GA	VP BOD	4	0	0	0
GLEN PAUL FREEMAN 159 Ralph McGill, Atl, GA	SECRETARY	3	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 instructions

Part VI Other Information (See specific instructions)

		N/A	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		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If 'Yes,' attach a conformed copy of the changes			
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
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		X
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		X
b	If 'Yes,' enter the name of the organization ► ______ and check whether it is ☐ exempt **or** ☐ nonexempt			
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions — 81a: 0			
b	Did the organization file **Form 1120-POL** for this year?	81b		X
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	X	
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 for reporting in Part III) — 82b: 130,337			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
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?	85b		
	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			
c	Dues, assessments, and similar amounts from members — 85c			
d	Section 162(e) lobbying and political expenditures — 85d			
e	Aggregate nondeductible amount of Section 6033(e)(1)(A) dues notices — 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f			
g	Does the organization elect to pay the Section 6033(e) tax on the amount in 85f?	85g		
h	If Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	*501(c)(7) organizations* Enter a Initiation fees and capital contributions included on line 12 — 86a			
b	Gross receipts, included on line 12, for public use of club facilities — 86b			
87	*501(c)(12) organizations* Enter a Gross income from members or shareholders — 87a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) — 87b			
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		X
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 ► 0			
b	*501(c)(3) and 501(c)(4) organizations* 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		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under Sections 4912, 4955, and 4958 ► 0			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ► 0			

90a List the states with which a copy of this return is filed ► GEORGIA

b Number of employees employed in the pay period that includes March 12, 2000 (see instructions) 90b 1

91 The books are in care of ► PAUL GIBSON Telephone number ► (404) 688-4800

Located at ► 159 RALPH MCGILL, ATLANTA GA ZIP code ► 30308

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

Part VII Analysis of Income-Producing Activities (See instructions)

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 PRIDE FESTIVAL					319,540
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					2,583
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	4,815	
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			07	-14,846	
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))				-10,031	322,123
105 Total (add line 104, columns (B), (D), and (E)) ►					312,092

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 instructions)

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)
93a	Advertising income in the Pride Guide showed support to both the Gay/Lesbian community and the non-gay community Corporate sponsorships lent both support and legitimacy to our purpose Income from the market and parade were for purposes of covering our costs

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) N/A

(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
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions)

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

[redacted] s)

ng accompanying schedules and statements and to the best of my knowledge and belief it is sed on all information of which preparer has any knowledge (See instructions)

1/30/02 ► Donna Narduccci, Exec Dir

Date Type or Print Name and Title

[redacted]

Department of the Treasury Internal Revenue Service

Schedule A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

2000

IRS use only — Do not write or staple in this space

OMB No 1545 0047

(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.**

Name of the Organization	Employer Identification Number
ATLANTA PRIDE COMMITTEE, INC	58-2032010

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See 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				
Total number of other employees paid over $50,000 ►	None			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(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
NONE		
Total number of others receiving over $50,000 for professional services ► None		

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		X
	If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► $			
	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 of its 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			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? See Pt V, Fm 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
	If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions			
3	Does the organization make grants for scholarships, fellowships, student loans, etc?	3		X
4a	Do you have a section 403(b) annuity plan for your employees?	4a		X
b	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 (See instructions)			

Part IV Reason for Non-Private Foundation Status (See 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, page 5)

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 instructions)

(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)

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) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	50,230	78,408	81,469	80,502	290,609
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	328,032	209,617	131,447	114,429	783,525
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	1,883	1,391	519		3,793
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	380,145	289,416	213,435	194,931	1,077,927
24 Line 23 minus line 17	52,113	79,799	81,988	80,502	294,402
25 Enter 1% of line 23	3,801	2,894	2,134	1,949	

26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24 ► 26a

b Attach a list (which is 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 1996 through 1999 exceeded the amount shown in line 26a Enter the sum 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,' attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each 'disqualified person' Enter the sum of such amounts for each year

(1999) 0 (1998) 0 (1997) 0 (1996) 0

b For any amount included in line 17 that was received from a nondisqualified person, attach a list 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) 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

(1999) 134,441 (1998) 51,391 (1997) 40,000 (1996) 30,000

c Add Amounts from column (e) for lines 15 290,609 16 ____ 17 783,525 20 ____ 21 ____ ► 27c 1,074,134

d Add Line 27a total 0 and line 27b total 255,832 ► 27d 255,832

e Public support (line 27c total minus line 27d total) ► 27e 818,302

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ► 27f 1,077,927

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ► 27g 75 91 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ► 27h 0 35 %

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is 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 (See instructions)

Part V **Private School Questionnaire** (See instructions)
(To be completed Only by schools that checked the box on line 6 in Part IV)

N/A

			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		
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		
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)			
32	Does the organization maintain the following			
a	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		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	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			
a	Students rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	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)			
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	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions)

(To be completed Only by an eligible organization that filed Form 5768)

N/A

Check here ► a [ ] if the organization belongs to an affiliated group

Check here ► b [ ] if you checked 'a' above 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)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table –	41		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter 0 if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter 0 if line 41 is more than line 38	44		

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

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)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	**(a)** 2000	**(b)** 1999	**(c)** 1998	**(d)** 1997	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI A) (See instructions)

N/A

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 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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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

(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

Schedule B
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary information for line 1d of Form 990 or and line 1 of Form 990-EZ (see instructions)

OMB No 1545 0047

2000

Name of Organization
ATLANTA PRIDE COMMITTEE, INC

Employer Identification Number
58-2032010

Organization type (check one) — Section [X] 501(c)(3) ◄ (enter number), [ ] 527 or
[ ] 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations — Check this box if the organization had **no** charitable contributors who contributed more than $1,000 during the year (But see **General rule** below) ► [ ]

Enter here the total gifts received during the year for a religious, charitable, etc, purpose ► $

Name of Organization: ATLANTA PRIDE COMMITTEE, INC

Employer Identification Number: 58-2032010

Part I Contributors

(a) Number	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1		$ 54,570	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
2		$ 25,000	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
3		$ 25,000	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
4		$ 7,000	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
5		$ 8,000	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
6		$ 5,000	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)

Name of Organization: ATLANTA PRIDE COMMITTEE, INC

Employer Identification Number: 58-2032010

Part I **Contributors**

(a) Number	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
7		$ 28,848	Individual [X] Payroll [ ] Noncash [ ] (Complete Part II if a noncash contribution)
8		$ 10,337	Individual [ ] Payroll [ ] Noncash [X] (Complete Part II if a noncash contribution)
9		$ 20,000	Individual [ ] Payroll [ ] Noncash [X] (Complete Part II if a noncash contribution)
10		$ 20,000	Individual [ ] Payroll [ ] Noncash [X] (Complete Part II if a noncash contribution)
11		$ 20,000	Individual [ ] Payroll [ ] Noncash [X] (Complete Part II if a noncash contribution)
12		$ 15,000	Individual [ ] Payroll [ ] Noncash [X] (Complete Part II if a noncash contribution)

Name of Organization: ATLANTA PRIDE COMMITTEE, INC

Employer Identification Number: 58-2032010

Part I Contributors

(a) Number	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
13		$ 10,000	Individual ☐ Payroll ☐ Noncash ☒ (Complete Part II if a noncash contribution.)
14		$ 15,000	Individual ☐ Payroll ☐ Noncash ☒ (Complete Part II if a noncash contribution.)
15		$ 5,000	Individual ☐ Payroll ☐ Noncash ☒ (Complete Part II if a noncash contribution.)
16		$ 5,000	Individual ☐ Payroll ☐ Noncash ☒ (Complete Part II if a noncash contribution.)
17		$ 5,000	Individual ☐ Payroll ☐ Noncash ☒ (Complete Part II if a noncash contribution.)
		$	Individual ☐ Payroll ☐ Noncash ☐ (Complete Part II if a noncash contribution.)

ATLANTA PRIDE COMMITTEE
FEIN 58-2032010
Supplemental Statement
Form 990, Schd A, Page 3, Line 27B

1999	1998
$25,000	$5,000
$10,000	$10,000
$5,000	$10,000
$10,000	$14,000
$5,000	$5,000
	$5,000
$95,720	
	$24,424
$18,721	$7,967
	. $15,000

1997 & 1996 Not Available

Form **4562** Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)
► See separate instructions.
► Attach this form to your return

OMB No 1545 0172
2000
67

Name(s) Shown on Return	Business or Activity to Which This Form Relates	Identifying Number
ATLANTA PRIDE COMMITTEE, INC	Form 990, page 2	58-2032010

Part I Election to Expense Certain Tangible Property (Section 179)
Note *If you have any 'listed property,' complete Part V before you complete Part I*

1	Maximum dollar limitation If an enterprise zone business, see instructions	1	$20,000
2	Total cost of Section 179 property placed in service See instructions	2	
3	Threshold cost of Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter 0	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter 0 If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter amount from line 27	7	
8	Total elected cost of Section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from 1999 See instructions	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2001 Add lines 9 and 10, less line 12 ►	13	

Note *Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement) Instead, use Part V for listed property*

Part II MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year
(**Do not** include listed property)

Section A – General Asset Account Election

14 If you are making the election under Section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box See instructions ► ☐

Section B – General Depreciation System (GDS) (See instructions)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5 year property		1,799	5 0 yrs	HY	200DB	360
c 7 year property		320	7 0 yrs	HY	200DB	46
d 10 year property						
e 15 year property						
f 20 year property						
g 25 year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C – Alternative Depreciation System (ADS) (See instructions)

16a Class life					S/L	
b 12 year			12 yrs		S/L	
c 40 year			40 yrs	MM	S/L	

Part III Other Depreciation (Do not include listed property) (See instructions)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2000	17	368
18	Property subject to Section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV Summary (See instructions)

20	Listed property Enter amount from line 26	20	
21	**Total** Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20 Enter here and on the appropriate lines of your return Partnerships and S corporations – see instructions	21	774
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to Section 263A costs	22	

Form 990, Page 1, Part I, Line 9
Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
SEPARATE NOTE	23,022		23,022	37,868	-14,846
Total	23,022		23,022	37,868	-14,846

Form 990, Page 2, Part II, Line 43
Other Expenses Stmt

Other expenses (itemize)	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
SECURITY	20,897	20,897	0	0
LICENSES & PERMITS	5,469	5,459	10	0
UTILITIES	23,175	23,175	0	0
CONTRACT LABOR	23,448	15,062	8,386	0
CONTRACTED SERVICES	16,107	16,107	0	0
FUNDRAISING EXPENSES	4,572	4,572	0	0
Total	93,668	85,272	8,396	0

Additional Information For Tax Return

ATLANTA PRIDE COMMITTEE, INC 58-2032010

Form 990 p 1 Line 9c

BECAUSE INCOME & EXPENSES WERE INCURRED OVER TWO TAX YEARS, THIS YEAR'S LOSS OF $14,846 IS OFFSET BY A NET INCOME OF $15,732 IN TAX YEAR ENDING SEPT 30, 2000