

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

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

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

OMB No. 1545-1150

2001

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2001 calendar year, or tax year beginning July 1, 2001, and ending JUNE 30, 2002.

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

54752 *****AUTO**5-DIGIT 06810
 DANBURY SCHOOL & BUSINESS P 92 I
 63 BEAVER BROOK RD B 23 S
 DANBURY CT 06810-6211

D Employer identification number

06:1590417

E Telephone number

(203) 797-4811

F Enter 4-digit (GEN) ▶

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

G Accounting method: Cash Accrual
Other (specify) ▶

I Web site: ▶

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

J Organization type (check only one) — 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check 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 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 35.)

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	10	Grants and similar amounts paid (attach schedule)	18	Excess or (deficit) for the year (line 9 less line 17)
2	Program service revenue including government fees and contracts	11	Benefits paid to or for members	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)
3	Membership dues and assessments	12	Salaries, other compensation, and employee benefits	20	Other changes in net assets or fund balances (attach explanation)
4	Investment income	13	Professional fees and other payments to independent contractors	21	Net assets or fund balances at end of year (combine lines 18 through 20)
5a	Gross amount from sale of assets other than inventory	14	Occupancy, rent, utilities, and maintenance		
5b	Less: cost or other basis and sales expenses	15	Printing, publications, postage, and shipping		
5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	16	Other expenses (describe ▶ <u>Scholarship Awards/Expenses 4272, mileage 10</u>)		
6	Special events and activities (attach schedule): <u>Appreciation Breakfast</u>	17	Total expenses (add lines 10 through 16)		
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)				
6b	Less: direct expenses other than fundraising expenses				
6c	Net income or (loss) from special events and activities (line 6a less line 6b)				
7a	Gross sales of inventory, less returns and allowances				
7b	Less: cost of goods sold				
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)				
8	Other revenue (describe ▶ _____)				
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)				

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See Specific Instructions on page 39.)

	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	
23	Land and buildings	
24	Other assets (describe ▶ _____)	
25	Total assets	55408

JAN 12 2004

JAN 21 2004

SCANNED

(Handwritten mark)

Form 990-EZ (2001)

Part I **Statement of Program Service Accomplishments** (See Specific Instructions on page 40.)
What is the organization's primary exempt purpose? See Attached Bylaws
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28	29	30	31	32
(Grants \$)	28a	(Grants \$)	29a	(Grants \$)
(Grants \$)	28b	(Grants \$)	29b	(Grants \$)
(Grants \$)	28c	(Grants \$)	29c	(Grants \$)
(Grants \$)	28d	(Grants \$)	29d	(Grants \$)
(Grants \$)	28e	(Grants \$)	29e	(Grants \$)
(Grants \$)	28f	(Grants \$)	29f	(Grants \$)
(Grants \$)	28g	(Grants \$)	29g	(Grants \$)
(Grants \$)	28h	(Grants \$)	29h	(Grants \$)
(Grants \$)	28i	(Grants \$)	29i	(Grants \$)
(Grants \$)	28j	(Grants \$)	29j	(Grants \$)
(Grants \$)	28k	(Grants \$)	29k	(Grants \$)
(Grants \$)	28l	(Grants \$)	29l	(Grants \$)
(Grants \$)	28m	(Grants \$)	29m	(Grants \$)
(Grants \$)	28n	(Grants \$)	29n	(Grants \$)
(Grants \$)	28o	(Grants \$)	29o	(Grants \$)
(Grants \$)	28p	(Grants \$)	29p	(Grants \$)
(Grants \$)	28q	(Grants \$)	29q	(Grants \$)
(Grants \$)	28r	(Grants \$)	29r	(Grants \$)
(Grants \$)	28s	(Grants \$)	29s	(Grants \$)
(Grants \$)	28t	(Grants \$)	29t	(Grants \$)
(Grants \$)	28u	(Grants \$)	29u	(Grants \$)
(Grants \$)	28v	(Grants \$)	29v	(Grants \$)
(Grants \$)	28w	(Grants \$)	29w	(Grants \$)
(Grants \$)	28x	(Grants \$)	29x	(Grants \$)
(Grants \$)	28y	(Grants \$)	29y	(Grants \$)
(Grants \$)	28z	(Grants \$)	29z	(Grants \$)

Part II **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated. See Specific Instructions on page 40.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid enter -0-)	(d) Distribution to spouse (if not paid enter -0-)	(e) Expenses account and other allowances
<u>See attached Executive Committee List</u>				

Part III **Other Information** (Note the attachment requirement in General Instruction V, page 14.)

33	34	35	36	37	38	39	40	41	42	43								
Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a certified copy of the changes.	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but NOT reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.	Did the organization have unrelated business gross income of \$1,000 or more or 6093(b) notice, reporting, and proxy tax requirements?	If "Yes," has it filed a tax return on Form 990-T for this year?	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	Enter amount of political expenditures, direct or indirect, as described in the instructions. (37a)	Did the organization file Form 1120-POL for this year?	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee OR were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved.	501(c)(7) organizations. Enter: a initiation fees and capital contributions included on line 9	Gross receipts, included on line 8, for public use of club facilities	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911	501(c)(3) and (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 an explanation.	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4965, and 4968	Enter: Amount of tax on line 40c, above, reimbursed by the organization	List the states with which a copy of this return is filed.	The books are in care of: <u>THOMAS K. BROWN, Acting Treasurer</u> Telephone no. <u>(202) 744-3524</u> Located at: <u>13 Fitzhugh Dr, Danville, VA</u> ZIP + 4 <u>24041-3202</u>	Section 4709(b)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>143</u>

Under penalties of perjury, I declare that I have prepared 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.

Please Mark K. Brown Acting Treasurer Date _____
Thomas K. Brown Acting Treasurer Date _____

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

	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? 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 I 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

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