Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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

2002

Open to Public Inspection

A For the 2002 calendar year, or tax year beginning and ending

B Check if applicable	Please use IRS label or print or type See Specific Instructions	C Name of organization			D Employer identification number
☐ Address change		Southern Humboldt Working Together, Incorporated			94-2431578
☐ Name change		Number and street (or P O box if mail is not delivered to street address)		Room/suite	E Telephone number
☐ Initial return		780 A Redwood Drive			(707) 923-2455
☐ Final return		City, town, or country	State	ZIP + 4	
☐ Amended return		Garberville	CA	95542	F Enter 4-digit (GEN) ▶
☐ Application pending					

• 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) ▶

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

I WEB SITE ▶ None

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 ▶ $ 53,757

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 36 of the instructions)

	Line	Description			Line	Amount
Revenue	1	Contributions, gifts, grants, and similar amounts received			1	29,835
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	4	Investment income			4	
	5 a	Gross amount from sale of assets other than inventory Stmt.#1	5a	925		
	b	Less cost or other basis and sales expenses	5b	0		
	c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)			5c	925
	6	Special events and activities (attach schedule)				
	a	Gross revenue (not including $ ______ of contributions reported on line 1)	6a			
	b	Less direct expenses other than fundraising expenses	6b			
	c	Net income or (loss) from special events and activities (line 6a less line 6b)			6c	0
	7 a	Gross sales of inventory, less returns and allowances	7a			
	b	Less cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)			7c	0
	8	Other revenue (describe ▶ Rents & Royalties)			8	22,997
	9	TOTAL REVENUE (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶			9	53,757
Expenses	10	Grants and similar amounts paid (attach schedule) Statement #2			10	416,718
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	8,830
	13	Professional fees and other payments to independent contractors			13	7,337
	14	Occupancy, rent, utilities, and maintenance			14	6,652
	15	Printing, publications, postage, and shipping			15	893
	16	Other expenses (describe ▶ See Attached - Statement #3)			16	57,077
	17	TOTAL EXPENSES (add lines 10 through 16) ▶			17	497,507
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)			18	-443,750
	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)			19	444,054
	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 through 20) ▶			21	304

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SCANNED MAY 28 '03

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

Line	(See page 39 of the instructions)	(A) Beginning of year	Line	(B) End of year
22	Cash, savings, and investments	7,480	22	304
23	Land and buildings	1,226,683	23	0
24	Other assets (describe ▶ Equipment)	2,710	24	0
25	TOTAL ASSETS	1,236,873	25	304
26	TOTAL LIABILITIES (describe ▶ Loans & Notes Payable)	792,819	26	0
27	NET ASSETS OR FUND BALANCES (line 27 of column (B) MUST agree with line 21)	444,054	27	304

Part III Statement of Program Service Accomplishments (See page 39 of the instructions)

Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts optional for others)

What is the organization's primary exempt purpose? See Attached - Statement #4

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	Community Park - Fund established for the acquisition & development of 380 acres for a community park to serve the general public (Grants $ 416,718)	28a	493,816
29	(Grants $)	29a	
30	(Grants $)	30a	
31	Other program services (attach schedule) (Grants $)	31a	
32	TOTAL PROGRAM SERVICE EXPENSES (add lines 28a through 31a) ▶	32	493,816

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated See page 40 of the 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 & deferred compensation	(E) Expense account and other allowances
Douglas A Ingold 780 Redwood Dr Garberville, CA 95542	President 1 5 Hrs	0	0	0
Dian Pecora 734 Cedar St Garberville, CA 95542	Vice President 0 Hrs	0	0	0
Laine Lewis 801 Miller Creek Rd Garberville, CA 95542	Secretary/Treasurer 0 Hrs	0	0	0

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

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes " attach a conformed copy of the changes		X
35	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		
a	Did the organization have unrelated business gross income of $1 000 or more or 6033(e) notice reporting and proxy tax requirements?		X
b	If "Yes " has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement)		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b	Did the organization file FORM 1120-POL for this year?		X
38 a	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?		X
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved 38b N/A		
39	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts included on line 9, for public use of club facilities 39b		
40 a	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 (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		X
c	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶ 0		
d	Enter Amount of tax on line 40c, above, reimbursed by the organization ▶ 0		

41 List the states with which a copy of this return is filed ▶ California

42 The books are in care of ▶ Courtois Accounting Services Telephone no ▶ (707) 923-4123

Located at ▶ P O Box 10 Garberville, CA ZIP + 4 ▶ 95542-0010

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of FORM 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

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

[redacted]

5/7/03

Date

President

[redacted]

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

2002

Name of the organization	Employer identification number
Southern Humboldt Working Together, Incorporated	94-2431578

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			
Total number of other employees paid over $50,000	0			

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		
Total number of others receiving over $50,000 for professional services — 0		

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 $ 0 **(Must equal amounts on line 38,** Part VI-A, or line i of Part VI-B)	1		X
	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?	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)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc ? (See NOTE below)	3		X
4	Do you have a section 403(b) annuity plan for your employees?	4		X

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* Statement #5

Part IV **Reason for Non-Private Foundation Status** (See pages 3 through 5 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)

11 a ☒ 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)

11 b ☐ 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 5 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) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15	Gifts grants, and contributions received (Do not include unusual grants See line 28)	95,463	473,174			568,637
16	Membership fees received					0
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					0
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	7,036	1,092			8,128
19	Net income from unrelated business activities not included in line 18	-7,733				-7,733
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets Stmt.#6	1,016				1,016
23	Total of lines 15 through 22	95,782	474,266	0	0	570,048
24	Line 23 minus line 17	95,782	474,266	0	0	570,048
25	Enter 1% of line 23	958	4,743	0	0	

26 ORGANIZATIONS DESCRIBED ON LINES 10 OR 11 **a** Enter 2% of amount in column (e), line 24 — **26a** 11,401

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 1998 through 2001 exceeded the amount shown in line 26a DO NOT FILE THIS LIST WITH YOUR RETURN Enter the total of all these excess amounts — **26b** 125,797

c Total support for section 509(a)(1) test Enter line 24, column (e) — **26c** 570,048

d Add Amounts from column (e) for lines 18 8,128 19 -7,733 22 1,016 26b 125,797 — **26d** 127,208

e Public support (line 26c minus line 26d total) — **26e** 442,840

f PUBLIC SUPPORT PERCENTAGE (LINE 26E (NUMERATOR) DIVIDED BY LINE 26C (DENOMINATOR)) — **26f** 77 68%

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

(2001) ________ (2000) ________ (1999) N/A (1998) ________

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

(2001) ________ (2000) N/A (1999) ________ (1998) ________

c Add Amounts from column (e) for lines 15 0 16 0 17 0 20 0 21 0 — **27c** 0

d Add Line 27a total 0 and line 27b total 0 — **27d** 0

e Public support (line 27c total minus line 27d total) — **27e** 0

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) **27f** 0

g PUBLIC SUPPORT PERCENTAGE (LINE 27E (NUMERATOR) DIVIDED BY LINE 27F (DENOMINATOR)) — **27g** 0 00%

h INVESTMENT INCOME PERCENTAGE (LINE 18, COLUMN (E) (NUMERATOR) DIVIDED BY LINE 27F (DENOMINATOR) — **27h** 0 00%

28 UNUSUAL GRANTS For an organization described in line 10, 11 or 12 that received any unusual grants during 1998 through 2001, 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?	29	N/A	
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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31		
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? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d		
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? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h		
34 a	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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
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 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)	36	N/A	N/A
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38	0	0
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0	0
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	41	0	0
	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			
42	Grassroots nontaxable amount (enter 25% of line 41)	42	0	0
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0	0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0	0

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)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures		N/A			0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 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	N	A	
b Paid staff or management (*Include compensation in expenses reported on lines c through h*)			
c Media advertisements			N/A
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)			0

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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(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
		N/A	

52 a 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
	N/A	

Southern Humboldt Working Together, Inc.
780 A Redwood Dnve
Garbervılle, CA 95542
FEIN 94-2431578
For Tax Year Ended 12/31/02

Form 990 EZ
Attachment

Part I
Revenue

Statement 1
Lıne 5a-5c
Gross Amount from Sale of Assets Other than Inventory

5a) Gross Sales - Hay	925 00
5b) Cost or Other Basıs	0 00
5c) Gaın from Sale of Assets	925 00

Part I
Expenses

Statement 2
Lıne 10
Grants, Gıfts, etc

Durıng 2000, thıs organızatıon became the fıscal sponsor for Southern Humboldt Communıty Park to assist thıs group ın acquırıng 380 acres for the establısment of a communıty park and to aıde them ın becomıng theır own non-profit organızatıon The acquıstıon of the park land was achıeved ın 2000 and Southern Humboldt Communıty Park was granted non-profit status ın 2002 At the end of 2002 all park related net assets were donated and transferred to Southern Humboldt Communıty Park, Incorporated (FEIN 75-3073362), detaıled as follows

Cash	5401 57	
Land	718000 00	
Buıldıngs (Cost)	527000 00	
Buıldıngs - Accumulated Deprec	-38327 28	
Equıpment (Cost)	2907 25	
Equıpment - Accumulated Deprec	-987 14	
Property Development	3182 72	
Property Develp - Accum Deprec	-121 90	
Total Assets		1217055 22
Accounts Payable	6379 76	
Rental Deposıt	200 00	
Payroll Tax Lıabılıtıes	312 21	
Mortgage Payable	483368 77	
Loans & Notes Payable	310076 60	
Total Lıabılıtıes		800337 34
Net Assets - Communıty Park Fund		416717 88

Southern Humboldt Working Together, Inc.
780 A Redwood Drive
Garberville, CA 95542
FEIN 94-2431578
For Tax Year Ended 12/31/02

Form 990 EZ
Attachment
(Continued)

Part I
Expenses
(Continued)

Statement 3
Line 16
Other Expenses

Office & Other Supplies	702 00
Educational Materials	247 00
Building Repairs	8219 00
Maintenance	1070 00
Other Repairs	990 00
Equipment Rental	13 00
Other Rents	295 00
Small Tools	504 00
Permits & Fees	1827 00
Taxes	1030 00
Depreciation Expense	20061 00
Interest Expense	20960 00
Bank Charges	48 00
Finance Charges	559 00
Conference & Meetings	255 00
Travel	214 00
Photography & Video	83 00
Total Other Expenses	57077 00

Part III
Statement of Program Serv Accomplishments

Statement 4
Organization's Primary Exempt Purpose

To promote cultural, recreational and commercial development of the Southern Humboldt community and to serve as a sponsor to groups forming to achieve these same goals

Southern Humboldt Working Together, Inc.
780 A Redwood Drive
Garberville, CA 95542
FEIN 94-2431578
For Tax Year Ended 12/31/02

Form 990EZ / Schedule A
Attachment

Part III
Statements About Activities

Statement 5
Grant Determination

Although this organization has not made any grants or loans to individuals or organizations, if it were to consider doing so, it would determine that individuals or organizations qualify to receive grants or disbursements based on the facts presented to the Board of Directors or an appointed committee From each request a determination would be made
All approved grants, expenditures, and donations would be required to meet and further the tax exempt organizational goals of Southern Humboldt Working Together

Part IV-A
Support Schedule

Statement 6
Line 22
Other Income

	2001 (a)
Escrow Fees Refund	1016 00
Total Other Income	1016 00

SHWT / COMMUNITY PARK

DEPRECIATION SCHEDULE

Date Placed in Service	Type of Property	# of Years	Cost or Basis	Method	Accumul Deprec Previously Taken	Dep Exp 2001	Dep Exp 2002	Dep Exp 2003	Dep Exp 2004	Dep Exp 2005	Dep Exp 2006	Dep Exp 2007	Dep Exp 2008
10/01	Ranchhouse	27 5 Yrs	125,000 00	(GDS)Macrs	0	4545 45	4545 45	4545 45	4545 45	4545 45	4545 45	4545 45	4545 45
•	Ranch Outbuildings	27 5 Yrs	402,000 00	(GDS)Macrs	0	14618 18	14618 18	14618 18	14618 18	14618 18	14618 18	14618 18	14618 18
10/01	Water System	15 Yrs	861 34	(GDS)Macrs	0	14 36	57 42	57 42	57 42	57 42	57 42	57 42	57 42
12/01	Portable Restroom	3 Yrs	1965 55	(GDS)Macrs	0	163 80	655 18	655 18	491 39	0 00			
12/01	Stove	7 Yrs	941 70	(GDS)Macrs	0	33 63	134 53	134 53	134 53	134 53	134 53	134 53	100 90
01/02	Water Filter System	15 Yrs	38 95	(GDS)Macrs	0	0 00	2 60	2 60	2 60	2 60	2 60	2 60	2 60
04/02	Water System Dev	15 Yrs	533 25	(GDS)Macrs	0	0 00	23 70	35 55	35 55	35 55	35 55	35 55	35 55
09/02	Well Installation	15 Yrs	1269 18	(GDS)Macrs	0	0 00	21 15	84 61	84 61	84 61	84 61	84 61	84 61
12/02	Secondary Containmt	15 Yrs	480 00	(GDS)Macrs	0	0 00	2 67	32 00	32 00	32 00	32 00	32 00	32 00
	Total Depreciation Expense		533089 97			19375 42	20060 89	20165 53	20001 73	19510 35	19510 35	19510 35	19476 71

Depreciation Expense	2002
Buidings	19163 64
Property Development	107 54
Equipment	789 71
	20060 89