

5-18-10 SS

## Short Form

## Return of Organization Exempt From Income Tax

OMB No 1545-1150

Form 990-EZ

2006

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)  
Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.  
The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2006 calendar year, or tax year beginning 01-01, 2006, and ending 12-31, 20 06

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

**C** Name of organization  
**Gay Pride Celebration Committee of San Jose, Inc.**  
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
**PMB 108, 1346 The Alameda, Suite 7**  
 City or town, state or country and ZIP + 4  
**San Jose, California, 95126-2699**

**D** Employer identification number  
**77 0101107**

**E** Telephone number  
**(408) 314-9292**

**F** Group Exemption Number

**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)

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

**I** Website: www.sanjosepride.com

**J** Organization type (check only one) ☒ 501(c) ( 3 ) (insert no) ☐ 4947(a)(1) or ☐ 527

**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file 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 page 47 of the instructions.)

<b>1</b>	Contributions, gifts, grants, and similar amounts received	<b>1</b>	
<b>2</b>	Program service revenue including government fees and contracts	<b>2</b>	197,926.89
<b>3</b>	Membership dues and assessments	<b>3</b>	
<b>4</b>	Investment income	<b>4</b>	
<b>5a</b>	Gross amount from sale of assets other than inventory	<b>5a</b>	
<b>5b</b>	Less cost or other basis and sales expenses	<b>5b</b>	
<b>5c</b>	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	<b>5c</b>	
<b>6</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
<b>6a</b>	Gross revenue (not including \$ of contributions reported on line 1)	<b>6a</b>	10,653.45
<b>6b</b>	Less: direct expenses other than fundraising expenses	<b>6b</b>	10,190.85
<b>6c</b>	Net income or (loss) from special events and activities (line 6a less line 6b)	<b>6c</b>	462.60
<b>7a</b>	Gross sales of inventory, less returns and allowances	<b>7a</b>	
<b>7b</b>	Less cost of goods sold	<b>7b</b>	
<b>7c</b>	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	<b>7c</b>	
<b>8</b>	Other revenue (describe)	<b>8</b>	
<b>9</b>	<b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	<b>9</b>	198,389.49
<b>10</b>	Grants and similar amounts paid (attach schedule)	<b>10</b>	
<b>11</b>	Benefits paid to or for members	<b>11</b>	
<b>12</b>	Salaries, other compensation, and employee benefits	<b>12</b>	
<b>13</b>	Professional fees and other payments to independent contractors	<b>13</b>	51,120.17
<b>14</b>	Occupancy, rent, utilities, and maintenance	<b>14</b>	34,051.87
<b>15</b>	Printing, publications, postage, and shipping	<b>15</b>	3,811.26
<b>16</b>	Other expenses (describe <u>Expenses for Annual Celebration</u> )	<b>16</b>	132,634.11
<b>17</b>	<b>Total expenses</b> (add lines 10 through 16)	<b>17</b>	221,617.21
<b>18</b>	Excess or (deficit) for the year (line 9 less line 17)	<b>18</b>	
<b>19</b>	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)	<b>19</b>	
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>	
<b>21</b>	Net assets or fund balances at end of year (combine lines 18 through 20)	<b>21</b>	

**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 page 51 of the instructions)

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments		
<b>23</b> Land and buildings		
<b>24</b> Other assets (describe)		
<b>25</b> Total assets		
<b>26</b> Total liabilities (describe)		
<b>27</b> Net assets or fund balances (line 27 of column (B) must agree with line 21)		

Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Part III Statement of Program Service Accomplishments (See page 51 of the instructions)		Expenses	
Provide a narrative description of the program service accomplishments of the organization. Attach a separate sheet for each program service. Do not include information that is already included on the Form 990-EZ. Do not include information that is already included on the Form 990-EZ. Do not include information that is already included on the Form 990-EZ.		(Enter dollar amount for each program service on this line)	
28	Annual Celebration - a 2 day event with educational exhibits & cultural entertainment, highlighting the LGBT community featuring groups within the LGBT community & non-LGBT community	221,617.21	
29			
30			
31			
32	Total program service expenses (add lines 28a-31a)	221,617.21	
Part IV List of Officers, Directors, Trustees, and Key Employees (See page 52 of the instructions)			
Name	Position	Compensation (Enter -0-)	
Steven Cochran	President	0.00	
John Proctors	Admin & Sec	0.00	
Part V Other Information (See page 53 of the instructions)		Yes No	
33	Did the organization prepare a schedule of assets and liabilities for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	33	✓
34	Did the organization prepare a schedule of the organization's income and expenses for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	34	✓
35	Did the organization prepare a schedule of the organization's assets and liabilities for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	35a	✓
36	Did the organization prepare a schedule of the organization's income and expenses for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	36	✓
37a	Did the organization prepare a schedule of the organization's assets and liabilities for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	37a	N/A
37b	Did the organization prepare a schedule of the organization's income and expenses for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	37b	
38a	Did the organization prepare a schedule of the organization's assets and liabilities for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	38a	✓
38b	Did the organization prepare a schedule of the organization's income and expenses for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	38b	N/A
39a	Did the organization prepare a schedule of the organization's assets and liabilities for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	39a	N/A
39b	Did the organization prepare a schedule of the organization's income and expenses for the year ending 12/31/00? (Yes) (No) (If "No," attach explanation)	39b	N/A

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**Part V Other Information** (See the instructions for General Instructions (A)(Continued))

**40a** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report:

**b** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

**c** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

**d** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

**e** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

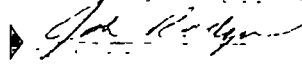
**41** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

**42a** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

**42b** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

**42c** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

**43** Did you or your spouse (or other individual who owned or controlled the organization) during the year under report any income from a business, profession, or other activity (other than a business, profession, or other activity in which you or your spouse (or other individual who owned or controlled the organization) was a partner, proprietor, or sole proprietor) from a prior year? If yes, attach an explanation.

Please  
Sign  
Here

John Rodgers, Administrator &amp; Secretary

5-14-10

Paid  
Prepare &  
Use Only
☐ **Check box if you are a**  
☐ **Small business**  
☐ **Nonprofit**  
☐ **Other**
☐ **Check box if you are a**  
☐ **Small business**  
☐ **Nonprofit**  
☐ **Other**

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