

2018 Exempt Org. Return
prepared for:

Nat'l Assoc. of Women's Gymnastic Judges
6913 Rosemary Road
Eden Prairie, MN 55346

DUARTE ACCOUNTANCY CORPORATION
7510 SHORELINE DR STE B1
STOCKTON, CA 95219

Nat'l Assoc. of Women's Gymnastic Judges

51-0178999

	2018	2017	Diff
REVENUE			
Contributions and grants.....	539,410	238,735	300,675
Program service revenue.....	1,780,846	1,854,343	-73,497
Investment income.....	363	396	-33
Total revenue.....	2,320,619	2,093,474	227,145
EXPENSES			
Salaries, other compen., emp. benefits..	8,389	0	8,389
Other expenses.....	2,345,884	2,111,140	234,744
Total expenses.....	2,354,273	2,111,140	243,133
NET ASSETS OR FUND BALANCES			
Revenue less expenses.....	-33,654	-17,666	-15,988
Total assets at end of year.....	2,756,630	2,790,284	-33,654
Total liabilities at end of year.....	0	0	0
Net assets/fund balances at end of year.	2,756,630	2,790,284	-33,654

2018

General Information

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Forms needed for this return

Federal: 990, Sch A, Sch D, Sch O, 8868

Carryovers to 2019

None

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Form 990, Part III, Line 4e
Program Services Totals

	Program Services Total	Form 990	Source
Total Expenses	1,884,598.	1,884,598.	Part IX, Line 25, Col. B
Grants	0.	0.	Part IX, Lines 1-3, Col. B
Revenue	1,780,845.	1,780,846.	Part VIII, Line 2, Col. A

Form 990, Part IX, Line 11g
Other Fees For Services

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund- raising
Other	623.		623.	
Total	\$ 623.	\$ 0.	\$ 623.	\$ 0.

Form 990, Part IX, Line 24e
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Over and s--Short	8.	6.	2.	
Total	\$ 8.	\$ 6.	\$ 2.	\$ 0.

Nat'l Assoc. of Women's Gymnastic Judges

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No.	Description	Date Acquired	Date Sold	Bus. Pct.	Cost/ Basis	Cur 179 Bonus	Special Depr. Allow.	Prior 179 Bonus/Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
Machinery and Equipment																
1	Computer	6/15/00			3,269						3,269	3,269	200DB	5		0
2	Office Equipment	11/30/12			860						860	860	S/L	5		0
3	Office Equipment	5/18/13			965						965	965	S/L	5		0
4	Office Equipment	10/20/13			835						835	835	S/L	5		0
Total Machinery and Equipment																
5,929																
Total Depreciation																
5,929																
Grand Total Depreciation																
5,929																