

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2002

Department of the Treasury
Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year **2002**, or tax year beginning **October 1**, 2002, and ending **September 30**, 20 03

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of organization St. Shenouda the Archimandrite Coptic Society		A Employer identification number 95
	Number and street (or P.O. box number if mail is not delivered to street address) 1701 So. Wooster St	Room/suite	B Telephone number (see page 10 of the instructions) (213) 367-3081
	City or town, state, and ZIP code Los Angeles, CA 90035-4332		C If exemption application is pending, check here <input type="checkbox"/>

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **79,871**
J Accounting method: Cash Accrual Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule) Check <input type="checkbox"/> if the foundation is not required to attach Sch. B	\$45,148			
	2 Distributions from split-interest trusts		-0-		
	3 Interest on savings and temporary cash investments	\$ 34	34	N/A	
	4 Dividends and interest from securities	-0-	-0-		
	5a Gross rents	-0-	-0-		
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	-0-			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		-0-		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances	\$4,195			
b Less: Cost of goods sold	\$4,095				
c Gross profit or (loss) (attach schedule)	\$ 100				
11 Other income (attach schedule)	-0-	-0-			
12 Total. Add lines 1 through 11	\$ 45,282	34	N/A		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	-0-	-0-	N/A	-0-
	14 Other employee salaries and wages	-0-	-0-		-0-
	15 Pension plans, employee benefits	-0-	-0-		-0-
	16a Legal fees (attach schedule)	-0-	-0-		-0-
	b Accounting fees (attach schedule)	-0-	-0-		-0-
	c Other professional fees (attach schedule)	-0-	-0-		-0-
	17 Interest	-0-	-0-		-0-
	18 Taxes (attach schedule) (see page 13 of the instructions)	\$ 75	75		-0-
	19 Depreciation (attach schedule) and depletion	-0-	-0-		
	20 Occupancy	\$ 10,320	-0-		10,320
	21 Travel, conferences, and meetings	-0-	-0-		-0-
	22 Printing and publications	\$ 2,345	-0-		2,345
	23 Other expenses (attach schedule)	\$ 8,655	4		8,551
	24 Total operating and administrative expenses. Add lines 13 through 23	\$ 21,395	79		21,316
	25 Contributions, gifts, grants paid	\$ 10,600			\$ 10,600
26 Total expenses and disbursements. Add lines 24 and 25	\$ 31,995	79		\$ 31,916	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	\$ 13,287				
b Net investment income (if negative, enter -0-)		-0-			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	-0-	-0-	-0-
	2 Savings and temporary cash investments	\$ 15,221	\$ 13,542	\$ 13,542
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	-0-	\$ 136	\$ 136
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	-0-	-0-	-0-
	5 Grants receivable	-0-	-0-	-0-
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	-0-	-0-	-0-
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶	-0-	-0-	-0-
	8 Inventories for sale or use	\$ 3,509	\$ 9,453	\$ 9,453
	9 Prepaid expenses and deferred charges	\$ 4,047	\$ 714	\$ 714
	10a Investments—U.S. and state government obligations (attach schedule)	-0-	-0-	-0-
	b Investments—corporate stock (attach schedule)	-0-	-0-	-0-
	c Investments—corporate bonds (attach schedule)	-0-	-0-	-0-
	11 Investments—land, buildings, and equipment: basis ▶			
Less: accumulated depreciation (attach schedule) ▶	-0-	-0-	-0-	
12 Investments—mortgage loans	-0-	-0-	-0-	
13 Investments—other (attach schedule)	-0-	-0-	-0-	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation (attach schedule) ▶	89,727	\$ 90,364	\$ 56,026	
15 Other assets (describe ▶)	-0-	-0-	-0-	
16 Total assets (to be completed by all filers—see page 16 of the instructions. Also, see page 1, item I)	112,504	\$ 114,209	\$ 79,871	
Liabilities	17 Accounts payable and accrued expenses	-0-	-0-	
	18 Grants payable	-0-	-0-	
	19 Deferred revenue	-0-	-0-	
	20 Loans from officers, directors, trustees, and other disqualified persons	-0-	-0-	
	21 Mortgages and other notes payable (attach schedule)	-0-	-0-	
	22 Other liabilities (describe ▶)	-0-	-0-	
23 Total liabilities (add lines 17 through 22)	-0-	-0-		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted	N/A	N/A	
	25 Temporarily restricted	-0-	-0-	
	26 Permanently restricted	-0-	-0-	
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	112,504	-0-	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	-0-	-0-	
	29 Retained earnings, accumulated income, endowment, or other funds	-0-	-0-	
30 Total net assets or fund balances (see page 16 of the instructions)	112,504	\$ 114,209		
31 Total liabilities and net assets/fund balances (see page 16 of the instructions)				

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	\$	112,504
2 Enter amount from Part I, line 27a	2	\$	13,287
3 Other increases not included in line 2 (itemize) ▶	3		-0-
4 Add lines 1, 2, and 3	4	\$	125,791
5 Decreases not included in line 2 (itemize) ▶	5	\$	11,582
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	\$	114,209

*Requests for a complete copy of this Return can be made by e-mail to info@stshenouda.com or in writing to St. Shenouda the Archimandrite Coptic Society
1701 So. Wooster St.
LA, CA 90035
The processing fee for such request is \$15*

A request to view the Return at the Agent's office can be made in writing or by e-mail to the addresses above. An appointment will be arranged for such viewing at no charge at the earliest possible time.