

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

2003

Open to Public Inspection

A For the 2003 calendar year, or tax year beginning 28 March 2003, **2003, and ending** 31 December 2003

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

C Name of organization: United States Army Warrant Officers Association Scholarship Foundation
 Number and street (or P.O. box, if mail is not delivered to street address): 462 Herndon Parkway, Suite 207
 City or town, state or country, and ZIP + 4: Herndon, VA, Fairfax, County 20170-5234

D Employer identification number: 86 1055533
E Telephone number: (703) 742-7727
F Group Exemption Number: ▶

• 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 Website: ▶ www.USAWOA.org/WOASF

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 page 37 of the instructions.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9
Revenue	1	Contributions, gifts, grants, and similar amounts received	\$100.00													
	2	Program service revenue including government fees and contracts	0.0													
	3	Membership dues and assessments	0.0													
	4	Investment income	0.0													
	5a	Gross amount from sale of assets other than inventory	0.0													
	5b	Less: cost or other basis and sales expenses	0.0													
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	0.0													
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>														
	6a	Gross revenue (not including \$ 0.0 of contributions reported on line 1)	0.0													
6b	Less: direct expenses other than fundraising expenses	0.0														
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	0.0														
7a	Gross sales of inventory, less returns and allowances	0.0														
7b	Less: cost of goods sold	0.0														
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	0.0														
8	Other revenue (describe ▶)	0.0														
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	100.00														
Expenses	10	Grants and similar amounts paid (attach schedule)	0.0													
	11	Benefits paid to or for members	0.0													
	12	Salaries, other compensation, and employee benefits	0.0													
	13	Professional fees and other payments to independent contractors	0.0													
	14	Occupancy, rent, utilities, and maintenance	0.0													
	15	Printing, publications, postage, and shipping	0.0													
	16	Other expenses (describe ▶)	0.0													
17	Total expenses (add lines 10 through 16)	0.0														
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	100.00													
	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)	0.0													
	20	Other changes in net assets or fund balances (attach explanation)	500.00													
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	600.00													

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 40 of the instructions.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	0.0	100.00
23	Land and buildings	0.0	0.0
24	Other assets (describe ▶ Received a donated used comptuer system)	0.0	500.00
25	Total assets	0.0	600.00
26	Total liabilities (describe ▶)	0.0	0.0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	0.0	600.00

For Preparation Deduction Act Notice, see the separate instructions.

OMB No. 1545-1150

Form **990-EZ** (2003)

Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)		Expenses	
What is the organization's primary exempt purpose? Raise funds and distribute as scholarships		(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)	
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	Starting in 2004 we plan to raise funds and distribute scholarships to qualified family members of members of the USA Warrant Officers Association, a task previously handled by the Association itself. (Grants \$ 0.0)	28a	0.0
29	None (Grants \$)	29a	0.0
30	None (Grants \$)	30a	0.0
31	Other program services (attach schedule) None (Grants \$)	31a	0.0
32	Total program service expenses (add lines 28a through 31a)	32	0.0

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation of tax paid (enter -0-)	(D) Contributions to employee benefit plans or deferred compensation	(E) Expense account and other allowances
Donald E. Hess 5230 Trevino Dr. Massanutten, VA. 22840-5911	Chairman, 2 hours	0.0	0.0	0.0
Richard Scalzo Sr. 19230 Mauer Lane Colonial heights, VA. 23834	Secretary, 1 hours	0.0	0.0	0.0
Robert D. Scott 2308 Saint Bedes Court Reston, VA. 20191-1621	Actg Treasurer, 8 hrs.	0.0	0.0	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		XX
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.		XX
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?		XX
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.)		XX
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.0		
b	Did the organization file Form 1120-POL for this year?		XX
38a	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?		XX
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved.	38b	
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	
40a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.0 ; section 4912 ▶ 0.0 ; section 4955 ▶ 0.0		
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.		XX
c	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶ 0.0		
d	Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶ 0.0		
41	List the states with which a copy of this return is filed. ▶ CA, CN, IL, KY, LO, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY,		
42	The books are in care of ▶ Brenda W. Clough, Book Keeper Telephone no. ▶ (703) 742-7727 Located at ▶ 462 Herndon Parkway, Suite 207 Herndon, VA ZIP + 4 ▶ 20170-5235		
43	Section 4947(a)(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 ▶ 143 0.0		

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.

Please Sign Here
 Signature of officer: *Robert D. Scott*
 Date: 18 January 2004
 Robert D. Scott, Acting Treasurer
 Type or print name and title.

Paid Preparer's Use Only
 Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W) _____
 Firm's name (or yours if self-employed): _____ EIN: _____