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.

COPY

OMB No. 1545-1150
2002
Open to Public Inspection

A For the 2002 calendar year, or tax year beginning SEP 01, 2002, and ending AUG 31, 2003

B Check if applicable:
- [x] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization, number and street, city, town, street, and ZIP code

TEXAS JEWELERS ASSOCIATION

8317 CROSS PARK DRIVE STE 150
AUSTIN TX 78754-

D Employer identification number: 74-6064608

E Telephone number: 512-454-8626

F Enter 4-digit (GEN) ▶

● 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 [x] Accrual
Other (specify) ▶

H Check ▶ [x] if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

I Web site: ▶

J Organization type (check only one) - [x] 501(c)(6) ◀ (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 ▶ $ 51,052.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	36,259.
	2	Program service revenue including government fees and contracts			2	14,793.
	3	Membership dues and assessments			3	
	4	Investment income			4	
	5 a	Gross amount from sale of assets other than inventory	5a			
	b	Less: cost or other basis and sales expenses	5b			
	c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)			5c	
	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	
	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	
	8	Other revenue (describe ▶)			8	
	9	**Total revenue** (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶			9	51,052.
Expenses	10	Grants and similar amounts paid (attach schedule)			10	
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	
	13	Professional fees and other payments to independent contractors			13	
	14	Occupancy, rent, utilities, and maintenance			14	
	15	Printing, publications, postage, and shipping			15	3,975.
	16	Other expenses (describe ▶ SEE ATTACHMENT)			16	44,542.
	17	**Total expenses** (add lines 10 through 16) ▶			17	48,517.
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)			18	2,535.
	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	6,315.
	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	8,850.

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 Specific Instructions.)	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments		22	8,391.
23 Land and buildings		23	
24 Other assets (describe ▶ PREPAIDS)		24	1,552.
25 Total assets		25	9,943.
26 Total liabilities (describe ▶ PREPAID DUES)		26	1,093.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		27	8,850.

For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2002)

Part III Statement of Program Service Accomplishments (See Specific Instructions.)

What is the organization's primary exempt purpose? EDUCATION AND INFORMATION

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

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

28	THE ANNUAL CONVENTION UPDATES MEMBERS ON CURRENT TRENDS AND METHODOLGOY IN DESIGN AND FABRICATION TO ADD VALUE TO THE PRODUCT FOR THE CUSTOMER (Grants $)	28a	
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	

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Specific Instructions.)

(A) Name and address	(B) Title & average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred comp.	(E) Expense account and other allowances
SEE ATTACHED LIST OF OFFICERS AND DIRECTORS		0		
ALL SERVE WITHOUT BENEFITS ALLOWANCES OR		0		
COMPENSATION		0		

Part V Other Information (Note the attachment requirement in General Instruction V.)

		Yes	No
33	Did 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, & 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?		
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		
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▶ ; section 4912▶ ; section 4955▶		
	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		
	c Amount of tax imposed on organization managers or disqualified persons during year under 4912, 4955, & 4958 ▶		
	d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶		

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

42 The books are in care of ▶ A.S.M.I. Telephone no. ▶ 512-545-8626

Located at ▶ 8317 CROSS PARK DR., STE 150, AUSTIN, TX ZIP + 4 ▶ 78754-

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

Please Sign Here

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.

▶ Signature of officer Date

▶ Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Date 01/20/2004 Check if self-employed ▶ ☐ Preparer's SSN or PTIN (See Gen. Inst. W)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ R.LAWRENCE MECK & CO. CPAS, 7718 WOOD HOLLOW DR STE G-18, AUSTIN TX 78731-

EIN ▶ 74-2320099

Phone no. ▶ 512-346-9522

Detail Sheet 2003

Name: TEXAS JEWELERS ASSOCIATION ID: 74-6064608

Description: PAGE 1, LINE 16, OTHER EXPENSES

Type	Amount
TELEPHONE	708.
TRAVEL	794.
CONFERENCES AND MEETINGS	30,623.
TRA DUES	10,000.
SPECIAL EVENTS	1,247.
JA TESTING	250.
ARKANSAS JEWELERS	310.
MISCELLANEOUS	610.
Total	44,542.