



990 Calculation

Overhead Ratio

Part IX, Line 25, Column C (M&G Expense) + Column D (Fundraising Expense)

Part VIII, Line 12, Column A (Total Revenue)

Overhead Ratio *(if using the 990-EZ)*

Part 1, Line 17 (Total Expenses) – Part 1, Line 10 (Grants Paid)

– Part 1, Line 11 (Benefits to or for Members) - Part III, Line 32 (Total Program Service Expenses)

Part 1, Line 9 (Total Revenue)