Research Guide

Logical

F9_05_UBIZ_IMCOME_OVER_LIMIT_X

LABEL: F9_05_UBIZ_IMCOME_OVER_LIMIT_X

DATA TYPE: logical

DESCRIPTION: Had unrelated business gross income of \$1,000 or more [x]

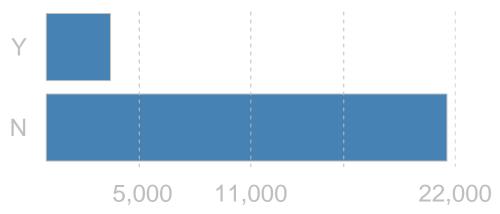
PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	2	
Most Common Value	N	(86%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

VALUES:

Value	Frequency
N	21550
Y	3450

BOOLPLOT:



OUTNCCS

LABEL: OUTNCCS

 $\mathbf{DATA}\ \mathbf{TYPE} : \operatorname{logical}$

 $\mathbf{DESCRIPTION} :$ Out of Scope flag

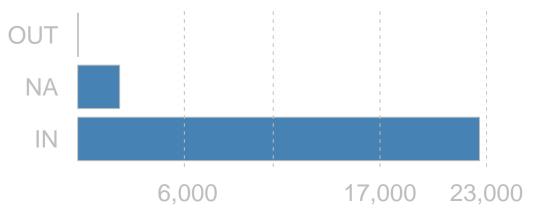
PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	3	
Most Common Value	IN	(100%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	2361	(9.4%)
Infinite	0	(0%)

VALUES:

Value	Frequency
IN	22600
NA	2361
OUT	39

BOOLPLOT:



Factor

SUBSECCD

LABEL: SUBSECCD

DATA TYPE: factor

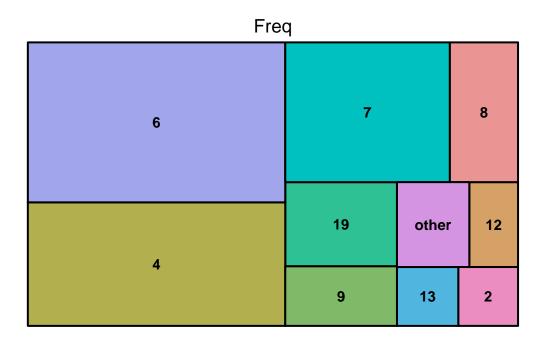
DESCRIPTION: IRS subsection code

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	23	
Most Common Value	6	(26%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
6	6391
4	4936
7	3571
5	3449
8	1479
19	1459



BMF_ACTIV1

LABEL: BMF_ACTIV1

DATA TYPE: factor

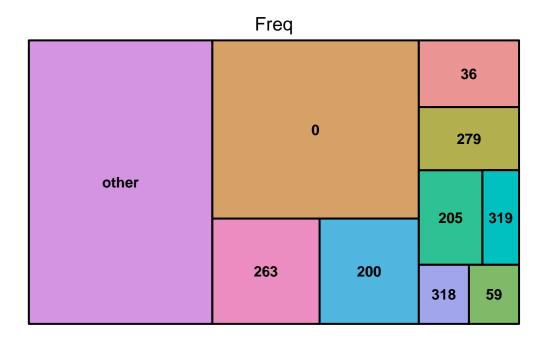
DESCRIPTION: IRS Activity Code 1

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	230	
Most Common Value	0	(25%)
Zero	5807	(23.2%)
All Empty	0	(0%)
Missing/NA	1887	(7.5%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
0	5807
263	1782
200	1648
907	1212
36	1054
279	998



NTMAJ12

LABEL: NTMAJ12

DATA TYPE: factor

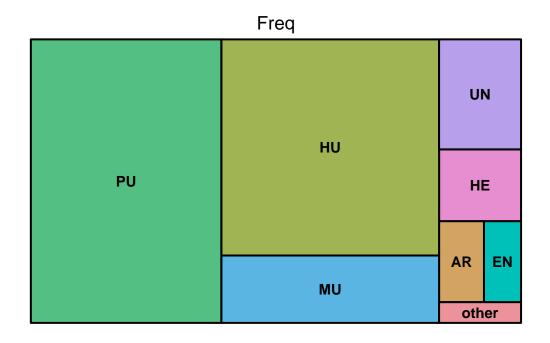
DESCRIPTION: NTEE major group (12)

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	12	
Most Common Value	PU	(37%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
PU	9128
HU	7955
MU	2480
ED	1528
UN	1524
HE	994



NTEE1

LABEL: NTEE1

DATA TYPE: factor

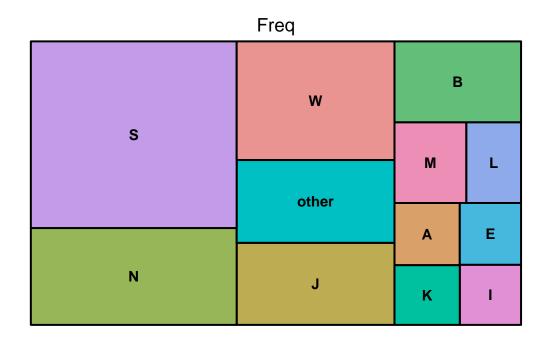
DESCRIPTION: NTEE major group

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	27	
Most Common Value	S	(25%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	1497	(6%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
S	5817
N	3018
W	2835
Y	2480
J	1961
В	1552



NTEEFINAL

LABEL: NTEEFINAL

DATA TYPE: factor

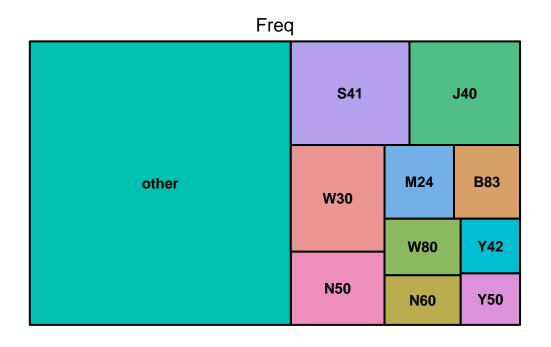
DESCRIPTION: NA

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	654	
Most Common Value	S41	(8%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	1497	(6%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
S41	1947
J40	1815
W30	1582
S80	1515
N50	1088
M24	810



NTEESRC

LABEL: NTEESRC

DATA TYPE: factor

DESCRIPTION: NA

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	16	
Most Common Value	BEST	(53%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	1378	(5.5%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
BEST	12410
WORD	4000
NEW	2621
IRS	2540
SOI	855
ZZ	454

Freq



DEDUCTCD

LABEL: DEDUCTCD

DATA TYPE: factor

DESCRIPTION: IRS Deductibility code

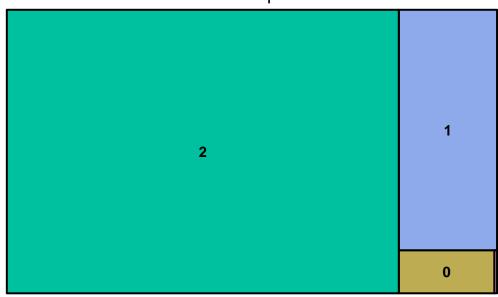
PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	5	
Most Common Value	2	(80%)
Zero	685	(2.7%)
All Empty	0	(0%)
Missing/NA	1887	(7.5%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
2	18494
1	3932
0	685
4	2

Freq



OUTREAS

LABEL: OUTREAS

DATA TYPE: factor

DESCRIPTION: Reason why out of scope

PROPERTIES:

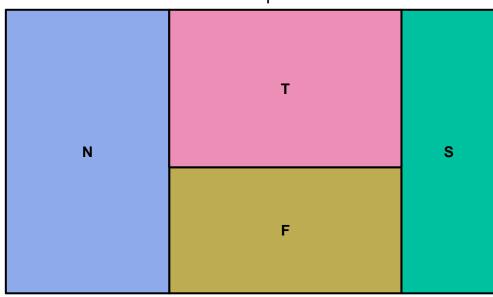
STAT	VAL	PER
Rows	25000	
Distinct	5	
Most Common Value	NA	(NaN%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	24961	(99.8%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
Τ	15
F	12
S	11
N	1

$\mathbf{TREEMAP}:$

Freq



F9_00_TAX_PERIOD_END_DATE

LABEL: F9_00_TAX_PERIOD_END_DATE

DATA TYPE: factor

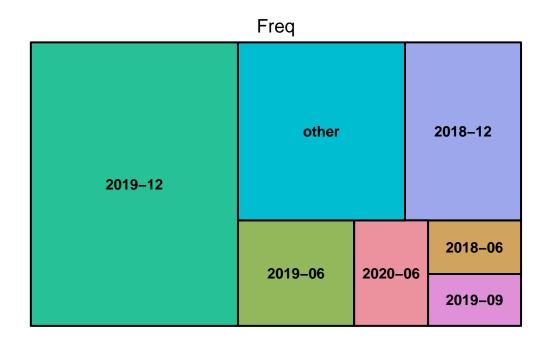
DESCRIPTION: Tax period end date

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	47	
Most Common Value	2019-12	(40%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
2019-12	9884
2018-12	3477
2019-06	2064
2017-12	1626
2020-06	1312
2018-06	840



F9_00_TAX_PERIOD_END_DATE_PY

LABEL: F9_00_TAX_PERIOD_END_DATE_PY

DATA TYPE: factor

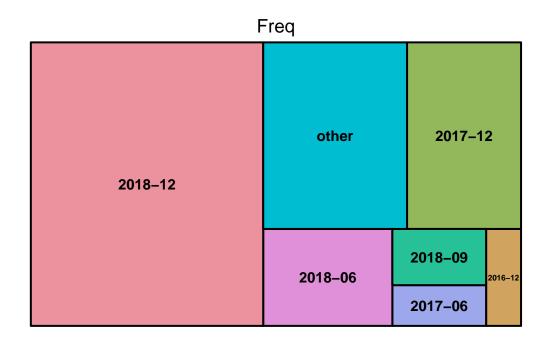
DESCRIPTION: Tax period end date - prior year

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	47	
Most Common Value	2018-12	(45%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	4344	(17.4%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
2018-12	9298
2017-12	3002
2018-06	1767
2019-06	1060
2018-09	744
2017-06	539



F9_00_TAX_ACCPER

LABEL: F9_00_TAX_ACCPER

DATA TYPE: factor

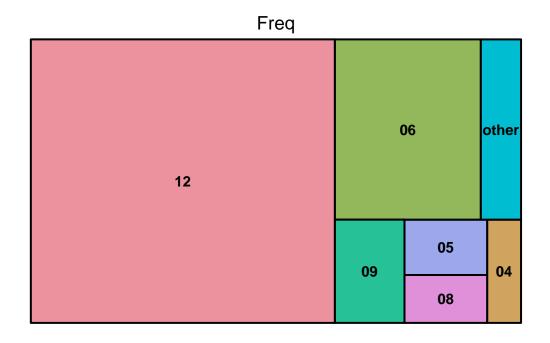
DESCRIPTION: Tax period end date

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	12	
Most Common Value	12	(60%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

MOST COMMON VALUES:

Value	Frequency
12	14987
06	4578
09	1251
03	849
05	796
08	688



Numeric

COUNTY_FIPS

LABEL: COUNTY_FIPS

DATA TYPE: numeric

DESCRIPTION: State + County FIPS code

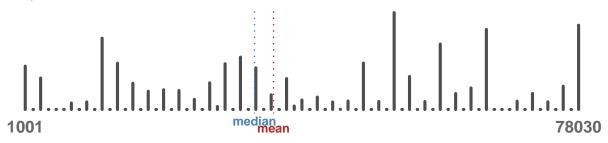
PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	2411	
Most Common Value	NA	(NaN%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	2389	(9.6%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	1,001
Q - 05	6,019
Q - 25	17,027
Median	27,163
Mean	28,405.45
Q - 75	41,051
Q - 95	53,033
Maximum	78,030
Skew	-0.01

HIST:



6001	11001
26163	25017
25021	6075
6085	9001
48201	36061
17031	36059
25009	9003
6037	36103
19153	34003
13121	6067

CEO_CENSUSTRACT

LABEL: CEO_CENSUSTRACT

DATA TYPE: numeric

DESCRIPTION: Census tract

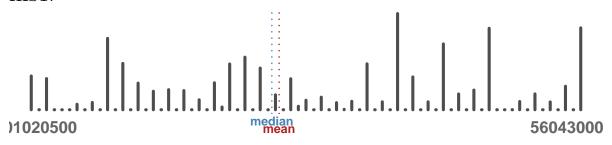
PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	14265	
Most Common Value	NA	(NaN%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	3110	(12.4%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	1,001,020,500
Q - 05	6,029,003,250
Q - 25	17,031,320,100
Median	28,012,950,350
Mean	28,488,147,053
Q - 75	41,051,008,202
Q - 95	53,033,008,055
Maximum	5.6043e + 10
Skew	-0.02

HIST:



28049010500	36061016100
42003191100	39049004000
22033003501	6075011700
17031320100	48453000102
4013941000	18097391000
1097003707	6075061500
11001010700	48201531700
42003020100	350
11001005900	11001010100
17031839100	51510201900

F9_08_REV_TOT_TOT

 $\mathbf{LABEL} : \mathrm{F9_08_REV_TOT_TOT}$

DATA TYPE: numeric

DESCRIPTION: Total revenue - total

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	23817	
Most Common Value	0	(2%)
Zero	413	(1.7%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	-61,467,591
Q - 05	3,359.8
Q - 25	51,012.5
Median	130,545
Mean	3,740,777
Q - 75	441,954.5
Q - 95	6,355,357
Maximum	4,178,522,311
Skew	44.03

HIST:



4	15000
6000	40000
1800	26873
27567	32500
1	8800
48000	101
20000	2400
6800	5400
25500	9500
8	101225

F9_10_ASSET_TOT_BOY

LABEL: F9_10_ASSET_TOT_BOY

DATA TYPE: numeric

DESCRIPTION: Total assets - beginning of year

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	20195	
Most Common Value	0	(13%)
Zero	3011	(12%)
All Empty	0	(0%)
Missing/NA	1377	(5.5%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	-69,049
Q - 05	0
Q - 25	31,558.5
Median	169,734
Mean	11,116,959
Q - 75	729,844.5
Q - 95	13,488,117
Maximum	11,226,543,829
Skew	41.82

HIST:



1020	718
49481	1535
8853	5761
3708	9369
6141	212
343	3068
1547	21915
9083	2155
9527	2
161	9110

F9_10_ASSET_TOT_EOY

LABEL: F9_10_ASSET_TOT_EOY

DATA TYPE: numeric

DESCRIPTION: Total assets - end of year

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	24122	
Most Common Value	1	(1%)
Zero	110	(0.4%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	-1,119,570
Q - 05	4,421.45
Q - 25	55,668.25
Median	212,649
Mean	13,755,826
Q - 75	837,286
Q - 95	14,639,755
Maximum	38,468,314,242
Skew	85.67

HIST:



314	912
2000	1257
1203	340
25	39
3000	163
1932	1000
100	0
1374	212
200	281
627	1158

F9_10_NAFB_TOT_BOY

LABEL: F9_10_NAFB_TOT_BOY

DATA TYPE: numeric

DESCRIPTION: Net assets or fund balances - beginning of year

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	20145	
Most Common Value	NA	(NaN%)
Zero	203	(0.8%)
All Empty	0	(0%)
Missing/NA	4344	(17.4%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	-333,005,908
Q - 05	1,659.5
Q - 25	52,689.5
Median	192,629.5
Mean	4,921,982
Q - 75	720,262.5
Q - 95	10,744,071
Maximum	6,323,689,488
Skew	61.69

HIST:



1000	3087
2870	-826
5318	3306
20855	6812
7177	-6426
29596	4414
161	3554
1020	500
1593	4772
97	334

F9_09_EXP_TOT_TOT

 $LABEL: F9_09_EXP_TOT_TOT$

DATA TYPE: numeric

DESCRIPTION : Total functional expenses - total expenses

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	23740	
Most Common Value	0	(2%)
Zero	489	(2%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	-11,719
Q - 05	3,886.95
Q - 25	46,845
Median	121,792.5
Mean	3,531,376
Q - 75	411,837.2
Q - 95	5,832,724
Maximum	4,256,605,589
Skew	46.21

HIST:



300	129
153299	16927
83368	48401
175	200
600	40526
1140	25
225	50
19327	4056
105341	261
950	60157

F9_01_EXP_TOT_PY

LABEL: F9_01_EXP_TOT_PY

DATA TYPE: numeric

DESCRIPTION: Total expenses - prior year

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	19931	
Most Common Value	0	(14%)
Zero	3257	(13%)
All Empty	0	(0%)
Missing/NA	1377	(5.5%)
Infinite	0	(0%)

STATS:

STAT	VAL
Minimum	-5,437,471
Q - 05	0
Q - 25	29,933
Median	102,618
Mean	3,407,085
Q - 75	362,012.5
Q - 95	5,357,595
Maximum	4,624,922,368
Skew	48.26

HIST:



DATA PREVIEW:

2487	600
400	8214
7393	56378
55199	859
10	14221
736	126182
36	5791
0	43809
882	6032
7814	5000

Character

F9_00_ORG_NAME_L1

 $\textbf{LABEL}\text{: } F9_00_ORG_NAME_L1$

DATA TYPE: character

DESCRIPTION: Organization name line 1

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	17455	
Most Common Value	NA	(NaN%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	1378	(5.5%)
Infinite	0	(0%)

PREVIEW:

AMERICAN FEDERATION OF	INTERNATIONAL BROTHERHOO
TEACHERS	
AMERICAN LEGION	KIWANIS INTERNATIONAL INC
BENEVOLENT & PROTECTIVE	KNIGHTS OF COLUMBUS
ORDER OF ELKS OF THE USA	
FRATERNAL ORDER OF EAGLES	ROTARY INTERNATIONAL
INTERNATIONAL ASSOCIATION OF	UNITED STEELWORKERS
FIRE FIGHTERS	
INTERNATIONAL ASSOCIATION OF	VETERANS OF FOREIGN WARS OF
_LIONS CLUBS	THE UNITED STATES DE

STATS:

STAT	CHARACTERS	WORDS
Minimum	3	1
Median	34	5
Mean	35.64	5.08
Max	97	17
Skew	0.43	0.94

COMMUNITY
FRATERNAL
TRUST COMPANY
DEPT NATIONAL
ROTARY CALIFORNIA
ROTARY CALIFORNIA
STATES FUND VETERANS VOLUNTEER
CORPORATIONCHAMBER HEALTH
FOREIGN INTERNATIONAL WATER
USA COUNTY CLUB NEWCOUNCIL
USA COUNTY CLUB NEWCOUNCIL
STATE ORDER INC COMMERCE
BUREAU ASSOCIATION WORKERS
BUREAU ASSOCIATION WORKERS
CEMETERY UNITED WARSCHAPTER
AMERICA UNION LEGION ALPHA
FEDERATION SOCIETY COUNTRY
FRATERNITY BENEVOLENT
DEPARTMENT ELKS
PROTECTIVE

F0_00_ORG_CONTACT

LABEL: F0_00_ORG_CONTACT

DATA TYPE: character

DESCRIPTION: Contact person (from IRS files)

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	10990	
Most Common Value	NA	(NaN%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	13392	(53.6%)
Infinite	0	(0%)

PREVIEW:

AGRECORDS	POST QUARTERMASTER
AIPSO	PRESIDENT
BOARD OF TRUSTEES	QUARTERMASTER
BRIANNE TILLOTSON	SCIARABBA WALKER
COMMANDER	SECRETARY
COMMERCE	SECRETARY TREASURER
CREST MANAGEMENT	SORORITY SOLUTIONS
FINANCIAL SECRETARY	THE BANK OF NEW YORK MELLON
GEO	THE ORGANIZATION
MIDAMERICA RET & ADMIN SOL INC	TREASURER
PEO TREASURER	WORTHY SECRETARY

STATS:

STAT	CHARACTERS	WORDS
Minimum	1	1
Median	14	2
Mean	15.02	2.49
Max	33	9
Skew	1.29	1.63

RONALD PRESIDENT
GEORGE JOHNSON MARY
BRIAN JR SECRETARY
CHARLESF SROBERT JOSEPH
CO H GTREASURER PRES
DAVID JOHN DTHOMAS
MICHAEL J L M C FINANCIAL
TREAS INC JAMES E BBANK
PAUL P WILLIAM LARRY
FRANK MANAGEMENT K
SCOTTSMITH CPA

F9_00_ORG_ADDR_L1

LABEL: F9_00_ORG_ADDR_L1

DATA TYPE: character

DESCRIPTION: Organization street address line 1

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	18785	
Most Common Value	NA	(NaN%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	1378	(5.5%)
Infinite	0	(0%)

PREVIEW:

1154 TOWN AND COUNTRY	PO BOX 24
_COMMONS DR	
3700 GRAND AVE	PO BOX 250
695 PRO MED LN STE 300	PO BOX 26
9717 ELK GROVE FLORIN RD STE B	PO BOX 37
PO BOX 1	PO BOX 4
PO BOX 111	PO BOX 40
PO BOX 123	PO BOX 5
PO BOX 151	PO BOX 535007
PO BOX 175	PO BOX 6
PO BOX 187	PO BOX 66
PO BOX 2	PO BOX 8
PO BOX 217	PO BOX 86
PO BOX 23	PO BOX 9

STATS:

STAT	CHARACTERS	WORDS
Minimum	2	1
Median	15	3
Mean	16.04	3.75
Max	35	9
Skew	0.97	1.42



F9_00_ORG_ADDR_CITY

 $\mathbf{LABEL} : F9_00_ORG_ADDR_CITY$

DATA TYPE: character

 $\mathbf{DESCRIPTION}:$ Organization city

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	5986	
Most Common Value	NA	(NaN%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	1378	(5.5%)
Infinite	0	(0%)

PREVIEW:

ALBANY	LOS ANGELES
ALEXANDRIA	LOUISVILLE
ATLANTA	MADISON
AUSTIN	NEW YORK
BOSTON	PHILADELPHIA
CHICAGO	PHOENIX
CLEVELAND	PITTSBURGH
COLUMBIA	PORTLAND
COLUMBUS	RICHMOND
DALLAS	SACRAMENTO
DENVER	SAINT LOUIS
HONOLULU	SAN DIEGO
HOUSTON	SAN FRANCISCO
INDIANAPOLIS	SEATTLE
LAS VEGAS	SPRINGFIELD
LEXINGTON	WASHINGTON

STATS:

STAT	CHARACTERS	WORDS
Minimum	3	1
Median	9	1
Mean	8.69	1.26
Max	22	4
Skew	0.23	1.46



EIN

LABEL: EIN

 $\mathbf{DATA} \ \mathbf{TYPE} : \ \mathrm{character}$

DESCRIPTION: EIN

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	24794	
Most Common Value	020212092	(0%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

PREVIEW:

010100593	010874048
010218055	010961458
010220588	016011483
010266289	016012302
010273431	016019950
010286963	016022337
010440702	016123853
010468398	020172119
010523313	020187390
010524078	020212092
010573723	020232424
010715375	020241397
010744517	020257793
010815981	020324779
010852125	020349390

STATS:

STAT	CHARACTERS	WORDS
Minimum	9	1
Median	9	1
Mean	9	1
Max	9	1
Skew	Skew	Skew

```
\begin{array}{c} 030119710 \\ 026012771 \\ 022231480 \\ 020760066 \\ 020349390 \\ 020624171 \\ 010961458 \\ 026012302 \\ 010744517 \\ 026012425 \\ 016011483 \\ 010523313020755665 \\ 030135990 \\ 010524078 \\ 010468398020733394 \\ 010815981 \\ 010205331 \\ 020232424 \\ 016019950 \\ 010100593010874048 \\ 020241397 \\ 010266289 \\ 0102542944 \\ 010286963 \\ 010715375 \\ 020548015010440702 \\ 020324779 \\ 026013114 \\ 010573723 \\ 020257793 \\ 030144952 \\ 016022337 \\ 020187390 \\ 020172119 \\ 020695158 \\ 026012379 \\ 026009900 \\ 030123326 \\ \end{array}
```

F9_00_TAX_PERIOD_BEGIN_DATE

LABEL: F9_00_TAX_PERIOD_BEGIN_DATE

 $\mathbf{DATA}\ \mathbf{TYPE} : \mathrm{character}$

DESCRIPTION: Tax period begin date

PROPERTIES:

STAT	VAL	PER
Rows	25000	
Distinct	12	
Most Common Value	2019-0	(41%)
Zero	0	(0%)
All Empty	0	(0%)
Missing/NA	0	(0%)
Infinite	0	(0%)

PREVIEW:

2016-9	2018-9
2017-0	2019-0
2017-1	2019-1
2017-9	2019-9
2018-0	2020-0
2018-1	2020-1

STATS:

STAT	CHARACTERS	WORDS
Minimum	6	1
Median	6	1
Mean	6	1
Max	6	1
Skew	Skew	Skew

