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89. 5203286

				INC.	58-	-1801391 Page 8
Part VIII Analysis of Income-I			(See the instructions.) ted business income		M hu - dec 443 647 4484	<u> </u>
Note: Enter gross amounts unless otherwise indicated.		(A) Business	(B) Amount	Exclu-	ob by section 612 513 or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenuer	-	CODE		DOD#		Torredon income
a				+-+		<del>                                     </del>
d			<del></del>		<del></del>	<del> </del>
				1		
					<del></del>	1
Medicare/Medicard payments .				1 1		
Fees and contracts from government	nt agencies	-				
94 Membership dues and assessments	ı				49,327.	
95 Interest on savings and temporary cash investments				14	729.	
95 Dividends and interest from securities	I					
97 Net rental income or (loss) from real	estate	586.736			To the second se	
a debt-financed property						
b not debt-financed property .						
98 Net rental income or (loss) from pers	sonal property		, <u>.</u>			
99 Other investment income						
100 Gain or (loss) from sales of assets						
other than inventory	· }			07	210 051	<del></del>
101 Net income or (loss) from special events				07	218,051. 25,361.	
102 Gross profit or (loss) from sales of inventory				- 1 - 0 /1 -	25,301.	
103 Other revenue						
ā	<del></del>					<del></del>
				<del>  -</del>		
	1					<del></del>
G				<del></del>		
104 Subtotal (add columns (B), (D), and (	(E)	7/10/1/2	O	1.44	293,468.	0.
105 Total (add line 104, columns (B), (D)	•		·		<b></b>	293,468.
Note: Line 105 plus line 1d, Part I, should						
Part:VIII Relationship of Activ	vities to the .	Accompl	ishment of Exen	npt Purp	OSBS (See the instructi	ons.)
Line No. Explain how each activity for while	ch income is repor	rted in colum	n (E) of Part VII contribut	ted importai	ntly to the accomplishment	of the organization s
exempt purposes (other than by	providing funds fo	r such purpo	1885).	<b>-</b>		<del></del>
			· · · · · · · · · · · · · · · · · · ·			
				<del></del>		
			<u> </u>			
Part IX Information Regarding	na Tavabla G	Suda aidia.	is- and Discours		iting # the instructor	
Part X Information Regarding	(B)	Jubsiciai	(C)	ded En	(D)	(E)
Name, address, and EIN of corporation,	Percentage of		Nature of activities		Total income	End-of-year assets
partnership, or disregarded entity	ownership interest	<u> </u>				0336(3
N/A		%				
10 A		Y6				
		1/6				
Part X Information Regarding	ng Transfers	Associa	ted with Persona	al Benef	it Contracts (See the	s instructions.)
(a) Did the organization, during the year, re-	· - · · · · · · · · · · · · · · · · · ·					Yes X No
(b) Old the organization, during the year, pa						Yes X No
Note: If "Yes" to (b), file Form 8870 and	Form 4720 (see	instruction	s)			_
Please Under possible of persury, I declare that correct, and complete Description of persury of pe	I have examined this	return, inclucin	g accompanying schedules a all information of which pres	nd etsternents	o, and to the best of my knowled	ge and belief, it is true
Sign	~*		6-8-10	_	BH N. HAKE	
Here Signature of officer			Date	Type or prin	nt name and title.	
Paid Preparer s	a _ 1	/ /	41	late C	Check if sett-	Preparer's SSN or PTIN
Signature Cult	Z-1/	1	L	8-10	employed -	
Use Only Yours II JOHNSON	•		LLC		EIN >	
setf-employed), 1001 NO		STREE	Т			3101 207_2400
523185 ZP - 4 MONROE	, LA 71	1201		·	Phone no ► (	
						Form <b>990</b> (2005)