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Short Form Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements 2007

Copen to Public Inspection

OMB No 1545-1150

Α	For	the 2007 ca	lendar	ear, or tax year beginning Apr 6 , 2007, and ending	Dec 31		, 2007
B	Chec	ck if applicable		C Name of organization		D Employ	er identification number
_	Addr	ess change	Please use IRS	DAYTONA OUTREACH CENTER, INC.		20-	8835118
<u>_</u>	Nam	e change	label or print or	Number and street (or P O box, if mail is not delivered to street address) Room/suite	•	E Telepho	one number
⊨	₹ .	al return	type. See	562 N. RIDGEWOOD AVE		/38	6) 255-2409
-	=	nination	Specific Instruc-	City or town, state or country, and ZIP + 4			
-	7	nded return	tions.	DAYTONA BEACH FL 32114			Exemption
1_	Appi	ication pending	L			Numb	
		• Section :	501(c)(3 iust_atta	ch a completed Schedule A (Form 990 or 990-EZ).	Accounting r	fy) ►	Cash X Accrual
	18/61	haita. h			Check -		organization is not
20				·	equired to a 990-EZ, or 9	90-PF)	nedule B (Form 990,
		inization type		$u(c) = \frac{1}{2} 301(c) (3) - \frac{1}{2} \frac{347(a)(1) u}{2} \frac{327}{2}$			
≓ K ≓	\$25	,000. A retu	rn is no	nization is not a section 509(a)(3) supporting organization and its gross required, but if the organization chooses to file a return, be sure to file a	complete re	normally eturn	not more than
A Z	Add	l lines 5b, 6b ead of Form	o, and 7	, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990)		\$ 72,237.
	11130	編: Dover	330.EZ	nancas and Changes in Not Assets or Fund Ralances (S	oo the in	etructio	72,237.
	1160518	Contributi	one aff	penses, and Changes in Net Assets or Fund Balances (Solution, grants, and similar amounts received evenue including government fees and contracts and assessments	ee the m	1	72,237.
y	'2	Program	ons, giii	y grants, and similar amounts received		<u> </u>	12,231.
氢	2	Momborch	oci vice i	and assessments	•	2	
	1	Investmen	ilp dues	and assessments		4	
	5	a Groce am	ount from	sale of assets other than inventory	•		
⊌ ∂	"	h Less ann	or othe	basis and sales expenses 5b		—— "	
R	f			of assets other than inventory. Subtract In 5b from In 5a (attach schd)		5	C .
REVEZ		•	•	l activities (attach schedule) If any amount is from gaming , check here	▶ □		
E		a Gross reve				38, 32	.3
ÿ] '	reported o	•	6a		, of	
_	L	•		ses other than fundraising expenses 6b		—— _*	\$
				m special events and activities. Subtract line 6b from line 6a		6	<u> </u>
	1			entory, less returns and allowances . 7a			
	1	b Less: cost					Ä
	1		•	s) from sales of inventory. Subtract line 7b from line 7a		7	
	8	Other revenu	•) 8	
	9		-	I lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) RECEIVE	U -		72,237.
	1				- 10	10	12,231.
	10			amounts paid (attach schedule) for members		11	
Ē	I				88-01 01	12	4,660.
Ê	12			npensation, and employee benefits . Ind other payments to independent contractors	<u>i≪</u>	13	4,000.
EXPENSE	14			tilities, and maintenance OGDEN, U	JT	14	26,280.
	15			ns, postage, and shipping		15	250.
s	16			e DIRECT ASSISTANCE TO INDIVIDUALS)	16	34,887.
	17			dd lines 10 through 16)		► 17	66,077.
	18			for the year. Subtract line 17 from line 9		18	6,160.
ı	.l			•	العسمانية		3
N S	19			balances at beginning of year (from line 27, column (A)) (must agree wit prior year's return)	ın ena-or-ye	ar 19	0.
F E	20			et assets or fund balances (attach explanation)		. 20	
\$	21		_	balances at end of year. Combine lines 18 through 20		▶ 21	6,160.
Pa	rtill			ets – If Total assets on line 25, column (B) are \$250,000 or more, file Fo	orm 990 ins		
1.70	C 711	Dalant	or one		Beginning		(B) End of year
22	Ca	ish, savings,	and in			0.2	
23		nd and build				0.2	
24		her assets (\		0. 2	
25		tal assets				0. 2	
26		tal liabilities	(descri	pe ►)		0.20	
27			-	ances (line 27 of column (B) must agree with line 21)		0.2	
					EA0812 12/2		Form 990-EZ (2007)
		10:1-			1		3.5 = - \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

	m 990-EZ (2007) DAYTONA OUTREACH CENTER, INC.	20	<u> </u>	35118	Pag	<u> 1e 2</u>
_	rt III Statement of Program Service Accomplishments (See the instructions.)		_	Expens	es	
Des des	t is the organization's primary exempt purpose? PROVIDE FOOD & SHELTER FOR HOMELESS scribe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manificular the services provided, the number of persons benefited, or other relevant information for each	ner,	and (4947	uired for 50 (4) organiza (a)(1) trusts	itions and	i li
	gram title PROVIDED 7870 HOT MEALS TO THE HOMELESS		Tor o	thers.)		—
20	TROVIDED 7070 NOT MEADS TO THE HOMEDESS	 	-			
	(Grants \$ 0.) If this amount includes foreign grants, check here		28 a		10,26	2
29			208		10,20	<u></u>
	1,0001110 1011 1000 1101111100 1101111101111011110111101111011110111101111		1			
			1 :			
	(Grants \$ 0.) If this amount includes foreign grants, check here	- ▶	29 a		18,04	6.
30		1				
	(Grants \$ 0.) If this amount includes foreign grants, check here	>	30 a		6,57	9.
31	Other program services (attach schedule)			_	-	
	(Grants \$) If this amount includes foreign grants, check here	•	31 a			
	Total program service expenses Add lines 28a through 31a		32		34,88	
Par	telV: List of Officers, Directors, Trustees, and Key Employees (List each one even if n	ot comp	ensate	d. See Inst	ructions)	
	(A) Name and address per week devoted not paid, enter -0) employee to	ntribution enefit pla compens	ins and	(E) Expense and other a		
See	List of Officers, Etc Statement				·,	
			Ĭ			
						_
			1			
_ _ -			1			
Par.	t V Other Information (Note the statement requirement in the instructions)				Yes N	lo_
33	Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach statement of each change	a detaile	ed	33_	x	<u> </u>
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 chang	ges	34	<u> </u>	
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported a statement explaining your reason for not reporting the income on Form 990-T	on Form 9	90-T, att	ach		7 kg
ā	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting proxy tax requirements?	ng, and		35a	l x	ζ
Ŀ	olf 'Yes,' has it filed a tax return on Form 990-T for this year?			. 35b	N/A	_
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement			36	х	_
37 =	a Enter amount of political expenditures, direct or indirect, as described in the instructions		•	0.	 	
	Did the organization file Form 1120-POL for this year?			37 b	x	
	•			3, 5	 	
38 a	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee of any such loans made in a prior year and still unpaid at the start of the period covered by this return?	r were	•	38a	X	<u></u>
	o If 'Yes,' attach the schedule specified in the line 38 instructions and enter the amount involved			N/A		
	501(c)(7) organizations Enter				,	X
	a Initiation fees and capital contributions included on line 9			N/A	'	
Ŀ	Gross receipts, included on line 9, for public use of club facilities . 39b			N/A	<u> </u>	``'

Form 990-	EZ (2007) DAYTONA OUTREACH CENTER, INC.	20-883511	8 P:	age 3
Part V	Other Information (Note the statement requirement in the instructions.) (Continued)		
40 a <i>501 (</i>	c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
secti	on 4911 ► 0.; section 4912 ► ; section 4955 ► _	0.		
b 501 (year attac	c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit tra or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' th an explanation	nsaction during the	Yes 40b	No X
c Ente year	r amount of tax imposed on organization managers or disqualified persons during the under sections 4912, 4955, and 4958	·		13
d Ente	r amount of tax on line 40c reimbursed by the organization		10 To 20 10 10 10 10 10 10 10 10 10 10 10 10 10	
	rganizations At any time during the tax year, was the organization a party to a prohibited tax er transaction?		40 e	X
41 List th	e states with which a copy of this return is filed ►		· · · · · · · · · · · · · · · · · · ·	
Locate bAt ar finan If 'Ye See t	boks are in care of WILLIAM BRAMER If at 562 N. RIDGEWOOD AVE DAYTONA BEACH If any time during the calendar year, did the organization have an interest in or a signature or other cial account in a foreign country (such as a bank account, securities account, or other financial structions for exceptions and filing requirements for Form TD F 90-22.1. The instructions for exceptions and filing requirements for Form TD F 90-22.1. The instructions for exceptions and filing requirements for Form TD F 90-22.1. The instructions for exceptions and filing requirements for Form TD F 90-22.1. The instructions for exceptions and filing requirements for Form TD F 90-22.1. The instructions for exceptions and filing requirements for Form TD F 90-22.1.	r authority over a	Yes 42b	No X
	on 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check he enter the amount of tax-exempt interest received or accrued during the tax year.	▶ 43	► □	N/A
Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, true, correct, and domplete Declaration of preparer (other than officer) is based on all information of which preparer has a signature of officer Signature of officer Type or print name and title	12/21/10		
Paid Pre-	Preparer's signature Paul M Date 12-16-16	Check if self- General in	s SSN or PTIN (S	See
parer's	Firm's name (or BENNETT, WOODWARD & ASSOC., CPA's			
Use	yours if self- employed), > 1238 RIDGEWOOD AVENUE	EIN ►		
Only	address, and ZIP + 4 HOLLY HILL FL 32117-2722		52-4669	
BAA	TEEA0812 12/27/07	For	m 990-EZ (2	2007)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.) MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

2007

OMB No 1545-0047

Employer identification number Name of the organization 20-8835118 DAYTONA OUTREACH CENTER, INC. Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part (See instructions. List each one. If there are none, enter 'None.') (d) Contributions to employee benefit plans and deferred (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other devoted to position allowances compensation NONE Total number of other employees paid over \$50,000 None Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II - A (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (b) Type of service (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation NONE Total number of others receiving over \$50,000 for professional services None Part II ≝B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over \$50,000 for other services

Statements About Activities (See Instructions.)		Yes	No
During the year, has the organization attempted to influence national, state, or local legislation, including any attempted to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	pt		х
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with a taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principle beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)	any pai		:
a Sale, exchange, or leasing of property?	2a		х
b Lending of money or other extension of credit?	2b		х
c Furnishing of goods, services, or facilities?	2c		<u>x</u>
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
e Transfer of any part of its income or assets?	. <u>2</u> e		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b Did the organization have a section 403(b) annuity plan for its employees?	. Зь		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		_X_
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3 d		Х
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines 4f and 4g	4a		х
b Did the organization make any taxable distributions under section 4966?	4b		
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d Enter the total number of donor advised funds owned at the end of the tax year	-		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	·		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	·		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year	·		0.

DAYTONA OUTREACH CENTER, INC.

20-8835118

Schedute A (Form 990 or 990-EZ) 2007

Total

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions)

Schedule A (Form 990 or 990-EZ) 2007

	Support Schedule (inting.
	e: You may use the worksheet in th		1	T			
beg	ndar year (or fiscal year nning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28.)					·	
16	Membership fees received		<u> </u>				
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose						
18	Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organzation after June 30, 1975						
19	Net income from unrelated business activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf .						
21	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					i	
22	Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22						
24	Line 23 minus line 17						
25	Enter 1% of line 23			<u></u>	<u> </u>		
26	Organizations described on lines	10 or 11: a Ent	er 2% of amount in co	olumn (e), line 24	•	26 a	
ħ	Prepare a list for your records to show the supported organization) whose total gifts for return. Enter the total of all these excess a	or 2003 through 2006 excee	ributed by each person (oth eded the amount shown in I	er than a governmenta ine 26a Do not file th	Il unit or publicly is list with your	26b	
c	Total support for section 509(a)(1)	test Enter line 24,	column (e) .		•	200	
d	Add Amounts from column (e) for	r lines: 18		19			
		22		26b	·	26 d	
	Public support (line 26c minus line	•				26 e	
	Public support percentage (line 2		ed by line 26c (denon	ninator))		26 f	96
2/ a	Organizations described on line 1 For amounts included in lines 15, name of, and total amounts receive such amounts for each year:	16, and 17 that were yed in each year from	i, each 'disqualified pe	erson ' Do not file	this list with your	return.	Enter the sum of
	(2006)	(2005)	(2004) _		(2003)	- - -	
ŀ	For any amount included in line 1 to show the name of, and amount \$5,000 (Include in the list organiz After computing the difference bet differences (the excess amounts)	received for each ye tations described in li ween the amount rec for each year:	ar, that was more tha nes 5 through 11b, as eived and the larger a	n the larger of (1) s well as individua amount described	the amount on line ils.) Do not file this in (1) or (2), enter	e 25 for Iist wit the sun	the year or (2)
	(2006)	(2005)	(2004) _		(2003)		
c	Add: Amounts from column (e) for 17 Add Line 27a total	r lines: 15 _		16			
	17	20		21		27 c	
						1 2/Q	
е	Public support (line 27c total minutotal support for section 509(a)(2)	is line 27d total)		ایسماجی،	. •	27 e	14-20-17
						27 g	
-	Public support percentage (line 2		-		•	-	
	Investment income percentage (li Unusual Grants: For an organizat						
28	list for your records to show, for e nature of the grant Do not file thi	ach vear, the name o	of the contributor, the	date and amount	of the grant, and a	brief de	escription of the

Sch	nedule A (Form 990 or 990-EZ) 2007 DAYTONA OUTREACH CENTER, INC. 20-88351	18	F	Page !
	Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
	(10 Be completed ONE 1 by schools that checked the box on the o in 1 dictry)	N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		4.25
30	catalogues, and other written communications with the public dealing with student admissions, programs,	30	E M.	
31	and scholarships?	30		
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	**************************************	
	Does the organization maintain the following:	; 	, x	
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32b		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
33	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
i	a Students' rights or privileges?	33a	w 1-4	CM
ı	b Admissions policies?	33 b		
(c Employment of faculty or administrative staff?	33 c		
(d Scholarships or other financial assistance?	33 d		
•	e Educational policies?	33e		
1	f Use of facilities?	33 f		
ţ	g Athletic programs?	33 g		
I	h Other extracurricular activities?	33 h		**
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)	-		
34:	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
ı	b Has the organization's right to such aid ever been revoked or suspended?	34b		-

	edule A (Form 990 or 99		IA OUTREACH CEI				20-8	835	5118 P	age
Pa	rt VI-A Lobbying E (To be comple	xpenditures by Elected ONLY by an eligible	cting Public Char organization that filed I	ities (See ır Form 5768)	nstructions) 	· · · · · ·		NA	
Che	ck 🟲 a 📗 if the organ	ization belongs to an aff	iliated group Check	k ► b r	f you check			_	ol' provisions apply	<u>/</u>
		Limits on Lobbying	•	ed)		Affiliat to	(a) ed group otals		(b) To be complete for all electing	g
		- 			26				organizations	<u>, </u>
36		tures to influence public	•	-	36 37					
37	• • •	tures to influence a legis		ying)	38					
38	• = :	tures (add lines 36 and 3	97)		39					
39	Other exempt purpose	•	20 and 20)		40	<u> </u>				
40 41		expenditures (add lines 3 mount. Enter the amount	·	lo	·	きださきゃ	* . * C.		K. C. Sant. Sent.	3-53
41	If the amount on line 4		lobbying nontaxable a							+
	Not over \$500,000		of the amount on line		-, [· · ·		2 1 1/2 C	, 5 %.		
	Over \$500,000 but not over \$		000 plus 15% of the excess				for the	* >		
	Over \$1,000,000 but not over	• •	000 plus 10% of the excess of		41	ANTAL ME	· 53:		A STATE OF THE STA	112
	Over \$1,500,000 but not over		000 plus 5% of the excess o		7.	*******	of the		BEAUTY SERVICES	13.2
	Over \$17,000,000		100,000	ver \$1,500,000	, ;			4		
42		amount (enter 25% of lir	•		42			شسد	1300 4 1000 LANGE	2.1.30
43		ne 36. Enter -0- if line 42	•	•	43					
44		ne 38 Enter -0- if line 41		•	44					
• •		amount on either line 43		le Form 4720	1 100	434 3 V - 4	f. #3);	4	Add to Mary State	
			Lobbying Expen	T			 -			
	Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c 200			(d) 004	_	(e) Total	
45	Lobbying nontaxable amount				*		*	1		
46	Lobbying ceiling amount (150% of line 45(e)) .	The second secon			, ,,,			1,480		
47	Total lobbying expenditures									
48	Grassroots non- taxable amount			,						
49	Grassroots ceiling amount (150% of line 48(e))	the many text of	73	,		2.00	<u>.</u>	;		
50	Grassroots lobbying expenditures									
Rar	Lobbying A (For reporting of	ctivity by Nonelections that	ing Public Charitie t did not complete Part	e s t VI-A) (See i	nstructions)				
Durır atten	ng the year, did the orgar npt to influence public op	nization attempt to influe pinion on a legislative ma	nce national, state or loatter or referendum, thr	ocal legislation ocal l	on, includir of	g any	Yes 1	No	Amount	
а	Volunteers .	•				•		<u> </u>		,
b	Paid staff or manageme	ent (Include compensatio	n in expenses reported	d on lines c tl	hrough h.)			<u>x</u>	-	
c	: Media advertisements	• •			•		-	x		
c	Mailings to members, le	egislators, or the public			•		 	X.		
e	Publications, or published	ed or broadcast stateme	nts .	•				X		
f	Grants to other organiza	ations for lobbying purpo	ses .					<u> </u>		
g	Direct contact with legis	lators, their staffs, gove	rnment officials, or a le	gıslatıve bod	У			X		
h	Rallies, demonstrations	, seminars, conventions,	speeches, lectures, or	any other m	eans			x		

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Schedule A (Form 990 or 990-EZ) 2007

i Total lobbying expenditures (add lines c through h.)

Page 7

| Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See Instructions)

51 Did the	he reporting organization	directly or in	ndirectly engage in any of the following	g with any other organization described in ng to political organizations?	n section	501(c	:)
			o a noncharitable exempt organization		1	Yes	No
	Cash	_		[51 a (i)		X
	Other assets				a (ii)		X
	r transactions:						
(i)S	Sales or exchanges of ass	ets with a no	oncharitable exempt organization		b (i)		Х
•••	~		ble exempt organization		b (ii)		Х
			r assets		b (iii)		X
					b (iv)		Х
			• • • • • • • •		b (v)		X
(vi)P	erformance of services of	r membershi	ip or fundraising solicitations .		b (vi)		Х
c Sharı	ng of facilities, equipment	t, mailing lis	ts, other assets, or paid employees		С		Х
d If the the go any to	answer to any of the abooods, other assets, or servansaction or sharing arra	ve is 'Yes,' o vices given l ingement, sh	complete the following schedule. Colu by the reporting organization. If the o now in column (d) the value of the go	mn (b) should always show the fair mark rganization received less than fair market ods, other assets, or services received:	et value t value in	of	
(a)	(b)		(c)	(d) Description of transfers, transactions, and sh			
Line no	Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and sit	aring arran	yemen.	<u> </u>
				1		_	
 							
					-		
							-
			<u> </u>				
							
							
descr	ibed in section 501(c) of t	he Code (otl	liated with, or related to, one or more her than section 501(c)(3)) or in secti	tax-exempt organizations on 527?	Yes	x	No
Dil res	s,' complete the following (a)	scriedule.	(b)	(c)	-	-	
	Name of organization		Type of organization	Description of relations	hıp ————		-
· · · · · · · · · · · · · · · · · · ·				•			
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Form 990-EZ, Page 2, Part IV List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contribu- tions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Business Person X				
KELLY, ERNEST R				
562 N RIDGEWOOD AVE	EXECUTIVE DIR		_	
DAYTONA BEACH 32114	119.00	0.	0.	0.
Business Person X				
BAYER, DENNIS	DIDECTOR			
109 S 6TH STREET SUITE 200	DIRECTOR	0	0.	0
FLAGLER BEACH FL 32136	1.00			0.
Business Person X				
ELLIS, MICHAEL 6023 WINDING RIDGE	DIRECTOR			
PORT ORANGE FL 32138	1.00	0.	0.	0.
Business Person X	1.00			
KURTZ, LINDSEY				
835 HAMPTON CROSSING WAY	DIRECTOR			
ST AUGUSTINE FL 32092	1.00	0.	0.	0.
Business Person X				
WINECOFF, DANIEL				
66 SEABREEZE DR	DIRECTOR			
ORMOND BEACH FL 32176	1.00	0.	0.	0.