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Form **990**Department of the Treasury
Internal Revenue Service**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)

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

AS AMENDED
OMB No. 1545-0047**2007**Open to Public
Inspection**A** For the 2007 calendar year, or tax year beginning

and ending

B Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termination
return
- ☒ Amended
return
- ☐ Application
pending

Please
use IRS
label or
print or
type
See
Specific
Instructions**C** Name of organization**DUMAS WESLEY COMMUNITY CENTER**

Number and street (or P.O. box if mail is not delivered to street address)

P.O. BOX 7325

Room/suite

City or town, state or country, and ZIP + 4

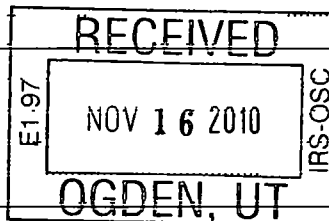
MOBILE, AL 36670**D** Employer identification number**63-0312909****E** Telephone number**251-479-0649****F** Accounting method☐ Cash☒ Accrual

Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts
must attach a completed Schedule A (Form 990 or 990-EZ).**H and I are not applicable to section 527 organizations.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? ☒ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an or-
ganization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach
Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ **N/A****J** Organization type (check only) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross
receipts are normally not more than \$25,000. A return is not required, but if the organization
chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,980,712.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1	Contributions, gifts, grants, and similar amounts received:			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b	216,261.	
c	Indirect public support (not included on line 1a)	1c	153,963.	
d	Government contributions (grants) (not included on line 1a)	1d	1,263,157.	
e	Total (add lines 1a through 1d) (cash \$ 1,633,381. noncash \$)	1e	1,633,381.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	212,420.	
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		
5	Dividends and interest from securities	5	35,883.	
6 a	Gross rents SEE STATEMENT 2	6a	450.	
b	Less: rental expenses	6b		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c	450.	
7	Other investment income (describe ▶)	7		
8 a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other
b	Less: cost or other basis and sales expenses	8a	26,271.	
c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 3	8c	26,271.	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	8d	26,271.	
a	Gross revenue (not including \$ 0. of contributions reported on line 1b)	9a	54,453.	
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events. Subtract line 9b from line 9a SEE STATEMENT 4	9c	54,453.	
10 a	Gross sales of inventory, less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
11	Other revenue (from Part VII, line 103)	11	17,854.	
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	1,980,712.	
13	Program services (from line 44, column (B))	13	2,120,536.	
14	Management and general (from line 44, column (C))	14	300,740.	
15	Fundraising (from line 44, column (D))	15	78,231.	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses. Add lines 16 and 44, column (A)	17	2,499,507.	
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	-518,795.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	4,525,518.	
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 5	20	19,637.	
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	4,026,360.	

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2007)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule) STATEMENT 6	23 549,066.	549,066.		
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 55,600.	41,250.	14,350.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 647,948.	517,028.	89,993.	40,927.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28 99,758.	79,160.	14,795.	5,803.
29 Payroll taxes	29 50,326.	39,934.	7,464.	2,928.
30 Professional fundraising fees	30			
31 Accounting fees	31 40,862.	10,561.	30,301.	
32 Legal fees	32			
33 Supplies	33 158,396.	137,884.	7,578.	12,934.
34 Telephone	34 10,941.	6,750.	4,191.	
35 Postage and shipping	35 4,833.	799.	4,034.	
36 Occupancy	36 267,013.	256,529.	7,863.	2,621.
37 Equipment rental and maintenance	37 37,228.	13,078.	24,150.	
38 Printing and publications	38 2,692.		2,692.	
39 Travel	39 27,167.	23,742.	3,425.	
40 Conferences, conventions, and meetings	40 3,084.	911.	2,173.	
41 Interest	41 304.		304.	
42 Depreciation, depletion, etc. (attach schedule)	42 162,760.	137,011.	24,676.	1,073.
43 Other expenses not covered above (itemize)				
a <u>INSURANCE</u>	43a 93,121.	78,756.	10,774.	3,591.
b <u>MISCELLANEOUS</u>	43b 20,989.	1,628.	19,361.	
c <u>OTHER</u>	43c 500.		500.	
d <u>PENSION RELATED</u>	43d			
e <u>ADJUSTMENT</u>	43e 266,919.	226,449.	32,116.	8,354.
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 2,499,507.	2,120,536.	300,740.	78,231.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A;(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 7	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a DAY CARE	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	781,126.
b FAMILY DAY CARE FOOD PROGRAM	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	655,831.
c SYBIL SMITH FAMILY VILLAGE	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	427,624.
d SPECIAL PROGRAMS FOR THE AGING	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	133,389.
e Other program services (attach schedule) SEE STATEMENT 8	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	122,566.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	2,120,536.

Form 990 (2007)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	144,134.	45 82,966.
	46 Savings and temporary cash investments		46
	47 a Accounts receivable	47a 77,253.	
	b Less: allowance for doubtful accounts	47b	47c 77,253.
	48 a Pledges receivable	48a	
	b Less: allowance for doubtful accounts	48b	48c
	49 Grants receivable		49
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
55 a Investments - land, buildings, and equipment basis	55a		
b Less: accumulated depreciation	55b	55c	
56 Investments - other	SEE STATEMENT 9	923,554.	56 943,193.
57 a Land, buildings, and equipment basis	57a 5,043,477.		
b Less accumulated depreciation	57b 1,735,932.	3,438,847.	57c 3,307,545.
58 Other assets, including program-related investments (describe <input type="checkbox"/>)			58
59 Total assets (must equal line 74). Add lines 45 through 58		4,608,347.	59 4,410,957.
Liabilities	60 Accounts payable and accrued expenses	69,423.	60 116,986.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable	12,003.	64b
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 10)	1,403.	65 267,611.
66 Total liabilities. Add lines 60 through 65		82,829.	66 384,597.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	4,469,823.	67 3,569,606.
	68 Temporarily restricted	55,695.	68 229,251.
	69 Permanently restricted		69 227,503.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	4,525,518.	73 4,026,360.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	4,608,347.	74 4,410,957.

Form 990 (2007)

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)		
	87b N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(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 a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed <u>AL</u>		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	62
91 a	The books are in care of <u>JOANNE MYERS</u> Telephone no. <u>251-479-0649</u> Located at <u>126 MOBILE STREET, MOBILE, AL</u> ZIP + 4 <u>36607</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

If "Yes," enter the name of the foreign country **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a DAYCARE FEES					207,719.
b CAMP					2,334.
c SAIL PROGRAM					1,542.
d NEIGHBORHOOD DEVELOPMENT					825.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	35,883.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					450.
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	26,271.	0.
101 Net income or (loss) from special events					54,453.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue.					
a MISCELLANEOUS					17,854.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		62,154.	285,177.
105 Total (add line 104, columns (B), (D), and (E))					347,331.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	FEES FOR PROVIDING DAY CARE FACILITIES FOR CHILDREN
93B	FEES FOR PROVIDING SUMMER CAR FOR CHILDREN
93C	FEES PROVIDED BY RECIPIENTS OF FOOD FROM THE SAIL PROGRAM.
	IN ACCORDANCE WITH THE GRANT PROGRAM, THIS IS RETURNED TO GRANTOR

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

X No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

X No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

AS AMENDED

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13) **N/A**

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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.

Please Sign Here

Signature of officer: Brenda Carlisle Date: 11/12/10

Type or print name and title: BRENDA CARLISLE, EXECUTIVE OFFICER

Paid Preparer's Use Only

Preparer's signature: Russell Thompson Butler & Houston Date: 11/12/10 Check if self-employed: ☐

Firm's name (or yours if self-employed), address, and ZIP + 4: RUSSELL THOMPSON BUTLER & HOUSTON
P.O. BOX 70106
MOBILE, ALABAMA 36670

Preparer's SSN or PTIN (See Gen. Inst. X): EIN

Phone no.: (251) 473-5550

Form 990 (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**

OMB No 1545-0047

2007

Name of the organization

DUMAS WESLEY COMMUNITY CENTER

Employer identification number

63 0312909

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
BRENDA CARLISLE	EXECUTIVE DIRECTOR			
	40.00	55,000.	600.	

Total number of other employees paid over \$50,000 ▶

0

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

0

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 page 2 of the 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 ▶

0

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt 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.)		X
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 any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3 a 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.)		X
b Did the organization have a section 403(b) annuity plan for its employees?		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		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b Did the organization make any taxable distributions under section 4966?	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year		N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/A
f Enter the total number of separate funds or accounts owned at the end of the 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 in all funds or accounts included on line 4f at the end of the tax year		0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ▶					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning 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.)	1,896,336.	1,671,668.	1,885,348.	1,967,685.	7,421,037.
16 Membership fees received					
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	264,057.	198,784.	207,027.	177,512.	847,380.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	30,391.	28,864.	5,099.	24,410.	88,764.
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	78,186.	52,775.	SEE STATEMENT 13 53,449.	55,574.	239,984.
23 Total of lines 15 through 22	2,268,970.	1,952,091.	2,150,923.	2,225,181.	8,597,165.
24 Line 23 minus line 17	2,004,913.	1,753,307.	1,943,896.	2,047,669.	7,749,785.
25 Enter 1% of line 23	22,690.	19,521.	21,509.	22,252.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 154,996.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 7,749,785.
d Add: Amounts from column (e) for lines: 18 88,764. 19 22 239,984. 26b					26d 328,748.
e Public support (line 26c minus line 26d total)					26e 7,421,037.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 95.7580%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2006)	(2005)	(2004)	(2003)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2006)	(2005)	(2004)	(2003)	
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	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?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? 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?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2007

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)**N/A**(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** ☐ if the organization belongs to an affiliated group.Check **b** ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - <div style="display: flex; justify-content: space-between;"> <div> If the amount on line 40 is - Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 </div> <div> The lobbying nontaxable amount is - 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000 </div> </div>	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization.

(ii) Purchases of assets from a noncharitable exempt organization.

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

N/A

[illegible]

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐

▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule:

N/A

[illegible]

FORM 990	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	450.
TOTAL TO FORM 990, PART I, LINE 6A		450.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	3
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
CAPITAL GAIN DISTRIBUTIONS	14,420.	0.	0.	14,420.
SALE OF AUTOMOBILE	500.	0.	0.	500.
SALE OF EQUIPMENT	11,351.	0.	0.	11,351.
TO FORM 990, PART I, LINE 8	26,271.	0.	0.	26,271.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	4
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
WALK-A-THON	40,512.		40,512.		40,512.
CAMPERSHIPS	3,755.		3,755.		3,755.
TOY STORE	10,186.		10,186.		10,186.
TO FM 990, PART I, LINE 9	54,453.		54,453.		54,453.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
REALIZED GAINS AND LOSSES	19,637.
TOTAL TO FORM 990, PART I, LINE 20	19,637.

FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT	6
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DESCRIPTION	AMOUNT
FOOD, SHELTER AND CLOTHING FOR INDIGENTS, ETC.	549,066.
TOTAL TO FORM 990, PART II, LINE 23	549,066.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	7
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EXPLANATION

TO CREATE A MULTIPURPOSE COMMUNITY CENTER SERVING THE SOCIAL NEEDS OF THE RESIDENTS OF THE CRICHTON COMMUNITY OF MOBILE.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	8
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DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
NEIGHBORHOOD DEVELOPMENT	0.	34,179.
SOCIAL GROUP WORK	0.	67,459.
HURRICANE RELIEF	0.	5,543.
EMERGENCY FOOD PROGRAM	0.	5,341.
AFTER SCHOOL AND CAMP PROGRAMS	0.	10,044.
TOTAL TO FORM 990, PART III, LINE E		122,566.

FORM 990	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	AMOUNT
ENDOWMENT FUNDS	COST	943,193.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		943,193.

FORM 990	OTHER LIABILITIES	STATEMENT 10
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
RENT ESCROW AND PENSION LIABILITY	1,403.	267,611.
TOTAL TO FORM 990, PART IV, LINE 65	1,403.	267,611.

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT 11
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DESCRIPTION	AMOUNT
PESION LIABILITY OMITTED FROM FINANCIAL STATEMENTS	266,919.
TOTAL TO FORM 990, PART IV-B	266,919.

FORM 990	PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BRENDA CARLISLE P.O. BOX 7325 MOBILE, AL 36670	EXECUTIVE DIRECTOR 40.00	55,000.	600.	0.
JAMIE BLAKE P.O. BOX 7325 MOBILE, AL 36670	PREISIDENT 1.00	0.	0.	0.
QUEEN DANIELS P.O. BOX 7325 MOBILE, AL 36670	VICE PRESIDENT 1.00	0.	0.	0.
DEBORAH ROBINSON P.O. BOX 7325 MOBILE, AL 36670	SECRETARY 1.00	0.	0.	0.
ROBERT JOHNSON P.O. BOX 7325 MOBILE, AL 36670	TREASURER 1.00	0.	0.	0.

BOYTE PRESNELL P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
MARTHA WOOD P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
PHILIP CHANCE P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
SHAY MOORE P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
KYLE THOMAS P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
ALEXANDRIA CROMWELL P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
BELINDA HARRIS P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
SYBIL SIRMON P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
MATTHEW J. BAUER P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
JOHN L. KEITH P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
JOAN LANDRY P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
REV. ERVIN DAILEY P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
WILLAIM ABRAMS P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.

DUMAS WESLEY COMMUNITY CENTER

AS NOTED

63-0312909

ANNA MCMURPHY P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
LORI ROACH P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
CAROLE DELCHAMPS P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
REV. BOB EWBANK P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
SAMUEL STALLWORTH P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
CAROLYN WALTHALL P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
DEBRA DAVIS P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
KEVIN SCHAFF P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
BETTIE LANG P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
JOHN WASHINGTON P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
WADE BO PERRY P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
MARTHA TISSINGTON P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.
MARTHA RATCLIFFE P.O. BOX 7325 MOBILE, AL 36670	BOARD OF DIRECTOR MEMBER 1.00 0. 0. 0.

DUMAS WESLEY COMMUNITY CENTER

911000

63-0312909

MARILYN MILLIGAN
P.O. BOX 7325
MOBILE, AL 36670

BOARD OF DIRECTOR MEMBER

1.00

0.

0.

0.

G. SCOTT WELDON
P.O. BOX 7325
MOBILE, AL 36670

BOARD OF DIRECTOR MEMBER

1.00

0.

0.

0.

TOTALS INCLUDED ON FORM 990, PART V-A

55,000.

600.

0.

SCHEDULE A

OTHER INCOME

STATEMENT 13

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
	78,186.	52,775.	53,449.	55,574.
TOTAL TO SCHEDULE A, LINE 22	78,186.	52,775.	53,449.	55,574.