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Part i, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received

1	Contributions	1	41,965
2	NonCash contributions	2	
3	Membership dues and assessments (contributions from the public)	3	
4	Government contributions (grants)	4	
5	Commercial co-venture	5	
6	Special events contributions (Line 6 - Special Events)	6	0
7	Associated organization contributions	7	
8		8	
9		9	
10		10	
11	Total	11	41,965

Part i, Line 16 (990-EZ) - Other Expenses

36,951

1	Travel, Meals and Entertainment		
	a Travel	1a	
	b Total meals and entertainment	1b	
2	Fundraising	2	17,691
3	From Form 4562 - Amortization	3	
4	Conferences, conventions, and meetings	4	
5	Depreciation, depletion, etc.	5	
6	Equipment rental and maintenance	6	
7	Interest	7	
8	Supplies	8	388
9	Telephone	9	
10	Unrelated business income taxes	10	0
11	Contribution	11	18,100
12	Bank Charges	12	9
13	Advertising	13	435
14	Refunds	14	220
15	Miscellaneous	15	108
16		16	
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