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Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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

OMB No 1545-1150

2008

Open to Public Inspection

A	For the	2006 calend	ar year	or tax year beginning 7-1 , 2008, and endil	ng 6/	30	, 20 09
В	Check if a	applicable	Please	C Name of organization	D Empl	oyer ide	ntification number
	Address	change	use IRS	Scott Education and Community Foundation, Inc.	61	1	1224243
	Name ch	ame change print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele					
	initial retu	um	(50		857-2246		
닏	Terminati		See Specific	c/o Anna Isaacs 1588 Barkley Road			
\mathbb{H}	Amended		Instruc-	City or town, state or country, and ZIP + 4	F Group		ption
므		on pending	tions.	Sadieville, Ky 40370	Numb		<u></u>
	Section	ion 501(c)(3) d	-		G Accounting me		☑ Cash ☐ Accrual
			a con	npleted Schedule A (Form 990 or 990-EZ).	Other (specify)	<u> </u>	
					H Check ►	if the c	organization is not
	Websi						edule B (Form 990,
J	Organia	zation type (c	heck or	nly one) — 🔽 501(c) (3) ◀ (insert no) 🔲 4947(a)(1) or 🔲 527	990-EZ, or 990)-PF).	
K	Check •	■ If the org	anızatıc	on is not a section 509(a)(3) supporting organization and its gross receipts	s are normally not	more th	nan \$25,000 A return is
	not requ	uired, but if the	organı	zation chooses to file a return, be sure to file a complete return.			
L	Add line	s 5b, 6b, and 7	7b, to lir	ne 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instea	d of Form 990-EZ	▶ \$	
Р	art I	Revenue,	Expe	nses, and Changes in Net Assets or Fund Balances (S	ee the instruct	ions f	or Part I.)
	1	Contribution	ns. aifts	, grants, and similar amounts received		1	91,131
	2		_	evenue including government fees and contracts		2	<u> </u>
	3	-		and assessments		3	
	4	Investment	•			4	3,597
						<u>├</u>	
	5a			III sale of assets of le that it of the		1 1	
	b			basis and sales expenses with the sales expenses		5c	
9	C			sale of assets other than inventory (Subtract Ime 5b from line 5a) (att		30	
Revenue	6	Special events	and activ	vities (complete applicable parts of Schedule G) of any applint is from gaming, chec	ck here ▶ ∟		
ૐ	a	Gross rever	nue (no	of including \$ 1 of compagnations		1	
		reported or			<u>_</u>	1	
9 ∌	b			nses other than fundalsing become nses \(\)		1 _	
	C	Net income	or (lo	ss) from special events and activities (Subtract line 6b from line	6a)	6c	
วี	7a	Gross sales	of inv	rentory, less returns and allowances		1 1	
7	b	Less: cost	of goo	ds sold		1	
)	с	Gross profi	t or (lo	ss) from sales of inventory (Subtract line 7b from line 7a) .		7c	
씕	8	Other rever	nue (de	scribe ▶)	8	
急	9	Total rever	nue. Ad	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	▶	9	94,728
* X Denses & CANNEU	10	Grants and	simila	amounts paid (attach schedule)		10	6,844
	11			r for members		11	
8	12			mpensation, and employee benefits		12	
ıse	13			and other payments to independent contractors		13	
夏	14			utilities, and maintenance		14	
ă	15			ons, postage, and shipping.		15	
	16	Other expe				16	143,184
	17			Add lines 10 through 16		17	150,028
_						18	(55,300)
Net Assets	18	•	-	for the year (Subtract line 17 from line 9)		'''	
SS	19			d balances at beginning of year (from line 27, column (A)) (m		19	423,870
Ť				reported on prior year's return)		20	420,010
ž	20 21			net assets or fund balances (attach explanation)		21	368,570
В							
	Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.						
			•	ee the instructions for Part II.)	(A) Beginning of y	70 22	(B) End of year 368,570
22		~		estments	423,0	23	
23							
24	Othe	er assets (de:	scribe)		24	
25	Tota	al assets .			423,8	70 25	
26	Tota	al liabilities (d	describ	e >)	ļ	26	
27				lances (line 27 of column (B) must agree with line 21)		70 27	
For	Privac	y Act and Pa	perwor	k Reduction Act Notice, see the Instruction for Form 990.	Cat. No 106421	_	Form 990-EZ (2008)

Pa	art III Stater	ment of Progr	am Service Accom	plishments (See the inst	ructions for Part	III.)		Expenses
Wh	nat is the organiz	zation's priman	exempt purpose? _E	ducation				uired for 501(c)(3)
De	scribe what was	achieved in ca	rrving out the organiz	ation's exempt purposes. It	n a clear and cond	ise manner.	and	(4) organizations 4947(a)(1) trusts,
des	scribe the service	s provided, the	number of persons be	nefited, or other relevant info	ormation for each p	rogram title.	opti	onal for others)
28	Contracted wit	th Scott Count	v Schools to provide	e grant coordinator to ass	sist in locating an	d		
20			ducational purposes	-				
				••••				
	(Grants \$) If this amount incl	udes foreign grants, check	hore	N	28a	38,943
~~		activities on h	ehalf of local govern	nment, the community, ar	nd echanie in eist	er city	200	50,5 15
29			f some of which we		10 30110013 111 3130			
	exonalige pro	9141113, 00313 0	i some or willon we	e reinibursea.				
	(O		X 16 16				~~	12 104
	(Grants \$	th Coott Count		udes foreign grants, check		. P 🖳	29a	13,194
30				e an environmental educa				
				Friendship Garden, Elkh		θ		
		om, paid exper	· 	ated on City of Georgeto				
	(Grants \$			udes foreign grants, check	<u>here </u>	. ▶ 📙	30a	73,456
31	Other program	services (attact				'		
	(Grants \$) If this amount incl	udes foreign grants, check	here	. ▶ 📙	31a	
			ses (add lines 28a th		<u> </u>	>	32	125,593
Pa	art IV List of	Officers, Directo	rs, Trustees, and Key	Employees. List each one eve				
		(a) Name and add	ress	(b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contribution employee benefit		(e) Expense account and
		(a)		devoted to position	enter -0)	deferred compen		other allowances
sc	hedule attached	d						
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Pai	t V. Other Information (Note the statement requirements in the instructions for Part VI.)				
			Yes	No	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		1	
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 changes	34		1	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T				
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a		1	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b			
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		1	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	1		ļ'	
	Did the organization file Form 1120-POL for this year?	37b		1	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		1	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-{			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 39a			} i	
	Thindson root and depice donario molecular and design a	1		1	
	aross receipts, included on line 5, for public use of club facilities	†			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4955 ▶ 0				
b	Section 501(c)(3) and (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," complete Schedule	40b		1	
_	L, Part I				
	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
	Enter amount of tax on line 40c reimbursed by the organization] .			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1	
41	List the states with which a copy of this return is filed. ▶ none) 0	57-22	46	
	The books are in care of ► Anna H Isaacs Located at ► 1588 Barkley Road Sadieville, KY ZIP + 4 ►	403		40	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Voc	No	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	17	
	account)? If "Yes," enter the name of the foreign country: ▶	720		<u> </u>	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ļ	
_	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		1	
	If "Yes," enter the name of the foreign country: ▶	<u></u>	L		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•		
			Yes	No	
44	Did the organization maintain any donor advised funds? If "Ves." Form 990 must be completed instead of			1	
	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ				
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If				
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		1	
		m 99)-EZ	(2008)	

Page	4
Page	4

Par	t VI	Section 501(c)(3) organizations only and complete the tables for lines 50 at		organizations m	ust answer questi	ons 46–4	9	
46	Did th	ne organization engage in direct or indirect p		s on behalf of or	in opposition to	Ye	s No	
		dates for public office? If "Yes," complete S				46	1	
47	Did th	ne organization engage in lobbying activities	? If "Yes," complete Sche	dule C, Part II		47	√	
48	Is the	organization operating a school as describe	ed in section 170(b)(1)(A)(ii)? If "Yes," comp	olete Schedule E .	48 49a		
49a	Did th	I the organization make any transfers to an exempt non-charitable related organization?						
		s," was the related organization(s) a section				49b	l	
50		plete this table for the five highest compensation received more than \$100,000 of compensation.						
	(a) N	lame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expe account other allow	and	
non	е							
						<u>_</u>		
Total	numb	per of other employees paid over \$100,000						
51		plete this table for the five highest compensation from the organization. If there is no		tors who each re	ceived more than \$1	00,000 of		
		(a) Name and address of each independent contractor p	paid more than \$100,000	(b)	Type of service	(c) Compen	sation	
non	e							
			······································					
· 								
		<u> </u>						
Total	numb	per of other independent contractors each re		, P	ed atatements, and to the	bost of my kr		
		Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declarati	on of preparer (other than office	er) is based on all info	rmation of which prepare	er has any kn	owledge	
Sign		Whena A Amaga	, Steamson	ת	15-13-2011			
Here		Signature of officer)		Date	·_ ·		
		LANNA U. ISAACS,	TREASURER					
		Type or print name and title						
Paid		Preparer's Denise M Klass	Date 5-13	Check if self- employed	Preparer's Identifying ▶ ✓ P01	Number (See in 052137	istructions)	
Prepa Use (arer's	Firm's name (or yours DENISE M. KEENE.			EIN ► 61	10510	39	
	·		DRGETOWN, KY 40324		Phone no ► (502)	857-2	579	
May	the IR	S discuss this return with the preparer show	vn above? See instruction	<u>s</u>	<u></u> ►		□ No	
					F	orm 990-E	Z (2008)	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047
2008

Open to Public Inspection

Employer identification number Name of the organization 61 1224243 Scott Education and Community Foundation, Inc. Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An organization that normally receives: (1) more than 33% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3 % 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). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c ☐ Type III–Functionally integrated **d** Type III-Other **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (ii) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. (i) Name of supported (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (ii) EIN (iii) Type of organization organization in col the organization in support (described on lines 1-9) in col (i) listed in your organization (i) organized in the col (ii) of your above or IRC section governing document? support? US? (see instructions)) Yes Yes Yes

Total

Pa	Support Schedule for Org (Complete only if you check					and 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	169,233	203,177	406,206	150,746	91,131	1,020,493
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						·
3	The value of services or facilities furnished by a governmental unit to the organization without charge				:		
4	Total. Add lines 1-3	169,233	203,177	406,206	150,746	91,131	1,020,493
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						0
6	shown on line 11, column (f)						1,020,493
_	tion B. Total Support						
	lendar year (or fiscal year beginning in) >	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	169,233	203,177	406,206	150,746	91,131	1,020,493
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,858	2,684	2,122	14,291	3,597	24,552
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .			1			1,045,045
12	Gross receipts from related activities, etc.	. (see instructio	ns) ,			12	194,889
13	First five years. If the Form 990 is for to organization, check this box and stop her	re	<u> </u>	d, third, fourth,			
	tion C. Computation of Public Sur					14	97.65 %
14	Public support percentage for 2008 (line 6		•			15	32.64 %
15 10-	Public support percentage from 2007 Sch						
102	33% % support test—2008. If the organizand stop here. The organization qualifies						
h	33% % support test—2007. If the organization						
	box and stop here. The organization qual	lifies as a public	cly supported o	organization .			▶ □
17a	10%-facts-and-circumstances test—200 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums	08. If the organi acts-and-circum	zation did not c nstances" test, c	heck a box on li check this box a	ne 13, 16a, or and stop here.	16b, and line 14 Explain in Part	1 is 10% or IV how the
b 18	10%-facts-and-circumstances test—2007. more, and if the organization meets the "facts-and-circumstance organization meets the "facts-and-circumstance organization did". If the organization did	acts-and-circum: nces" test. The o	stances" test, c organization qua	heck this box ai lifies as a publicl	nd stop here. y supported org	Explain in Part ganization	IV how the

_	dule A (Form 990 or 990-EZ) 2008						Page 3
Pa	rt III Support Schedule for Orga (Complete only if you checke				1)(2)		
Sec	tion A. Public Support						
C	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	<u> </u>					
6	Total. Add lines 1-5		 			 	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .					-	
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000		_				
С	Add lines 7a and 7b	<u> </u>	 			 	
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
Ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					,	
13	Total support. (Add lines 9, 10c, 11, and 12.)						4
14	First five years. If the Form 990 is for organization, check this box and stop	the organization	on's first, seco	nd, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3) ▶ □
Sec	tion C. Computation of Public Su	pport Perce	ntage				
15 16	Public support percentage for 2008 (lin Public support percentage from 2007 S					15	% %
	tion D. Computation of Investmen				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	
17	Investment income percentage for 200			d by line 13. co	olumn (fl)	17	%
18	Investment income percentage from 20	007 Schedule	A, Part IV-A, Iir	ne 27h		18	%
19a	33% % support tests – 2008. If the organic support tests – 2008, if the organic suppo	anızation did n ox and stop h e	ot check the bere. The organi	ox on line 14, a zation qualifies	and line 15 is r as a publicly:	more than 331/3 supported org	%, and line anization ▶ □
b	331/3 % support tests - 2007. If the organ line 18 is not more than 331/3 %, check this	nization did not s box and stop	check a box or here. The orga	n line 14 or line nization qualifie	19a, and line 1 s as a publicly	6 is more than supported orga	33⅓ %, and anization ► □
20	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b	, check this be	ox and see ins	structions 🕨 🗌

Schedule A (F	orm: 990 or 990-EZ) 2008				Page 4
Part IV		this part to p 12. Provide a	provide the exp ny other additio	lanation required by nal information. (see	Part II, line 10;
			•••••		

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Scott Education &

COMMUNITY FOUNDATION

Fostering Education...Building Community...Bridging the Future

Board of Directors

June 30,2009

Mr. John P. Cooper Capital Link Consultants 225 Capital Avenue Frankfort, Kentucky 40601

Mrs. Anna Isaacs 1588 Barkley Road Sadieville, Kentucky 40370

Dr. William H. Crouch, Jr. President, Georgetown College 400 East College Street Georgetown, Kentucky 40324

Mr. Mason Glass 103 Winding View Trail Georgetown, Kentucky 40324

Mrs. Patricia Putty, Superintendent Scott County Schools P. O. Box 578 Georgetown, Kentucky 40324

Mr. Kelly B. McEuen Georgetown Real Estate Connection, LLC 117 North Broadway, Suite 2 Georgetown, Kentucky 40324

Mr. Jim Calloway President, Whitaker Bank Georgetown 101 West Main Street Georgetown, Kentucky 40324 Mr. H. Milton Patton 323 Williamsburg Lane Georgetown, Kentucky 40324

Mr. Paul M. Poland, Vice President Poland Insurance Agency, Inc. 101 Markham Drive Georgetown, Kentucky 40324

Mr. Kevin Conrad CM/FAM-K Manager of Cost Management Toyota Motor Manufacturing, Kentucky 1001 Cherry Blossom Way Georgetown, Kentucky 40324

Mr. Tom Prather
Executive VP, NewCities Foundation
Kentucky League of Cities
101 East Vine Street
Lexington, Kentucky 40507

The Honorable Jared Hollon Mayor, City of Stamping Ground P. O. Box 29 122 Springview Drive Stamping Ground, Kentucky 40379

The Honorable Karen Tingle-Sames Mayor, City of Georgetown P. O. Box 677 Georgetown, Kentucky 40324

The Honorable George Lusby Judge-Executive, Scott County P. O. Box 973 Georgetown, Kentucky 40324

Ms. Phyllis Young 121 Redding Road Georgetown, Kentucky 40324

Scott Education and Community Foundation, Inc Form 990EZ 61-1224243 FYE 6-30-09

Grants, line 10	
Curious Forever grants	6,544
Art Show grant	<u>300</u>
	6.844

Other Expenses, line 16	
Bank Charges	79
Accounting Fees	1,150
Postage	65
Grants Coordinator-Scott Co Schools	38,943
Insurance	1,370
Coordinator-SCS	31,932
Trustees Account-Yuko En Trustees	41,524
Personal Service Contract	14,766
Postage	53
Telephone	69
Supplies	9
Sister City	13,194
Miscellaneous	<u>30</u>
	143,184