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Form **990-EZ****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**Department of the Treasury
Internal Revenue Service**A** For the 2008 calendar year, or tax year beginning **7/01/08**, and ending **6/30/09****B** Check if applicable:

Address change

Name change

Initial return

Termination

Amended return

Application pending

Please
use IRS
label or
print or
type.
See
Specific
Instruc-
tions.**C** Name of organization**Friends of Guadalupe River Park
and Gardens**

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

438 Coleman Avenue

Room/suite

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

San Jose**CA 95110****D** Employer identification number**77-0166797****E** Telephone number**408-298-7657****F** Group ExemptionNumber **▶**

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting method: ☐ Cash ☒ Accrual
Other (specify) **▶**

I Website: **▶ www.grpg.org****J** Organization type (check only one) ☒ 501(c)(**3**) (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☐ If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ☐ If the organization is not a section 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 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ **▶ \$ 380,575****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)**

1	Contributions, gifts, grants, and similar amounts received	1	342,910
2	Program service revenue including government fees and contracts	2	36,676
3	Membership dues and assessments	3	
4	Investment income	4	-6,611
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
a	Gross revenue (not including \$ 51,550 of contributions reported on line 1)	6a	5,750
b	Less: direct expenses other than fundraising expenses	6b	7,001
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-1,251
7a	Gross sales of inventory, less returns and allowances	7a	1,850
b	Less: cost of goods sold	7b	466
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	1,384
8	Other revenue (describe ▶)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	373,108
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	261,841
13	Professional fees and other payments to independent contractors	13	45,889
14	Occupancy, rent, utilities, and maintenance	14	12,054
15	Printing, publications, postage, and shipping	15	37,562
16	Other expenses (describe ▶ See Statement 1)	16	13,115
17	Total expenses. Add lines 10 through 16	17	370,461
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,647
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	188,927
20	Other changes in net assets or fund balances (attach explanation ▶ See Statement 2)	20	2,093
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	193,667

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.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	139,789	147,470
23 Land and buildings	7,580	5,043
24 Other assets (describe ▶ See Statement 3)	88,890	81,921
25 Total assets	236,259	234,434
26 Total liabilities (describe ▶ See Statement 4)	47,332	40,767
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	188,927	193,667

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Form **990-EZ** (2008)

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

What is the organization's primary exempt purpose?

See Statement 5

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others.)

28 See Statement 6

(Grants\$) If this amount includes foreign grants, check here ☐

28a

276,002

29

(Grants\$) If this amount includes foreign grants, check here ☐

29a

30

(Grants\$) If this amount includes foreign grants, check here

30a

31 Other program services (attach schedule)

(Grants\$) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32

276,002

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

[illegible]

Part 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		X
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		X
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-See Statement 8		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instr. 37a 0		
b Did the organization file Form 1120-POL for this year?		X
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?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 0 ; section 4912 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 L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0		
d Enter amount of tax on line 40c reimbursed by the organization 0		
e 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		X
41 List the states with which a copy of this return is filed: CA		
42a The books are in care of: Leslee Hamilton Telephone no. 408-298-7657 438 Coleman Avenue Located at: San Jose, CA ZIP + 4 95110		
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)?		X
If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:		X
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 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization(s) a section 527 organization?
- 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		☒
47		☒
48		☒
49a		☒
49b		

(a) Name 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) Expense account and other allowances
None				

Total number of other employees paid over \$100,000

- 51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

Total number of other independent contractors each receiving over \$100,000

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.

Sign Here

Signature of officer: Leslee Hamilton Date: 12/5/09

Type or print name and title: Executive Director

Paid Preparer's Use Only

Preparer's signature: Deborah Daly Date: 11/30/09 Check if self-employed: ☐ Preparer's Identifying Number (See instr.): P00441755

Firm's name (or yours if self-employed): Deborah Daly CPA EIN: 26-1764129

address, and ZIP + 4: 1592 Ramblewood Way Phone no: 925-426-1996

Pleasanton, CA 94566

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Form 990-EZ (2008)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)**Section A. Public Support**

Calendar 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.")	332,306	208,012	323,508	293,551	342,910	1,500,287
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	332,306	208,012	323,508	293,551	342,910	1,500,287
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 shown on line 11, column (f)						147,873
6 Public support. Subtract line 5 from line 4						1,352,414

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	332,306	208,012	323,508	293,551	342,910	1,500,287
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,157	4,567	5,610	7,240	-6,611	12,963
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.)	76		90			166
11 Total support. Add lines 7 through 10						1,513,416
12 Gross receipts from related activities, etc. (see instructions)					12	267,692
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	89.3617 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	85.0300 %
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%
19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ☐		

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part II, Line 10 - Other Income Detail

Refunds & Reimbursements \$ **166**

Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses**

<u>Description</u>	<u>Amount</u>
Expenses	\$
Telephone & Internet	3,039
Travel	1,242
Conferences & Meetings	3,454
Insurance	3,111
Maintenance & Repairs	2,269
Total	<u>\$ 13,115</u>

Statement 2 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

<u>Description</u>	<u>Amount</u>
Unrealized gains on investments in mutual funds	\$ 2,093
Total	<u>\$ 2,093</u>

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Grants Receivable	\$ 84,535	\$ 75,762
Accounts Receivable		2,645
Inventories for Sale or Use	2,156	2,019
Prepaid Expenses and Deferred Charges	2,199	1,495
	<u>88,890</u>	<u>81,921</u>

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Accounts Payable and Accrued Expenses	\$ 43,989	\$ 40,707
Deferred Revenue	3,343	60
	<u>47,332</u>	<u>40,767</u>

Federal Statements**Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

The mission of the organization is to provide community leadership for the development and active use of the park through education, advocacy and stewardship. In addition to working with numerous governmental agencies and providing a citizen perspective on development issues, the Friends promote awareness and community participation by providing educational and outreach programs and volunteer opportunities.

Federal Statements**Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments****Description**

Friends of Guadalupe River Park & Gardens (Friends of GRPG) was formed in 1995 and has grown from a volunteer-run organization to an established community nonprofit that is recognized for coordinating the opening celebration for the river park in 2005, operating the Visitor & Education Center for park visitors, advocating for trails and other improvements, and offering a comprehensive array of educational programs and events that promote environmental stewardship and park use. Additionally, Friends of GRPG recruits, trains, and supports hundreds of volunteers each year who maintain the Heritage Rose Garden, a Historic Orchard, and other gardens in Guadalupe Gardens; organize river clean-ups; staff events, and provide interpretive tours of the park for visitors.

Guadalupe River Park & Gardens is uniquely situated along the river in downtown San Jose and features miles of riparian habitat, hiking and biking trails, and botanical gardens. The geographic location and features of the park make it an ideal site for introducing children to nature in the midst of an urban environment. During FY 08/09, our education program had 4,302 participants, including more than 3,000 elementary-school students who experienced one of our hands-on nature education field trips. Field trips are tied to state education standards and use the park as a natural learning environment. Children also participated in our monthly after-school workshops, and 300 3rd grade students joined us for our annual Water Wizard Festival. Adult offerings included fitness classes, gardening, and nature-related crafts.

During the year ended June 30, 2009, Friends of GRPG held two free community festivals - Pumpkins in the Park and Spring in Guadalupe Gardens - that drew over 20,000 people to the park. Additional park advocacy activities included participation in a single-use bag ban stakeholder group and master planning for Guadalupe Gardens.

The bulk of the 10,038.5 volunteer hours logged during 3,791 shifts were devoted to maintenance of the Heritage Rose Garden, Historic Orchard and other gardens. In addition to coordinating one-time or ongoing individual volunteers, Friends of GRPG worked with 37 corporate work groups from Adobe, Cisco, Deloitte, Intel, Applied Materials and other companies to provide service projects in the park.

Federal Statements

Statement 7 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Leslee Hamilton 438 Coleman Avenue San Jose, CA 95110	Ex Director	40	86,500	0	0
Jim Alves 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Michael Bangs 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Rebecca Dishotsky 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Megan Doyle 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Dave Finn 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Papia Gambelin 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Norm Kline 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Scott Landsittel 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0

Federal Statements

Statement 7 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Derek McKee 438 Coleman Avenue San Jose, CA 95110	Secretary	3	0	0	0
Bill Ryan 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Jerry Silva 438 Coleman Avenue San Jose, CA 95110	Treasurer	3	0	0	0
Phil Sims 438 Coleman Avenue San Jose, CA 95110	President	5	0	0	0
Susan Siravo 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Jodi Starbird 438 Coleman Avenue San Jose, CA 95110	Vice Pres	5	0	0	0
John Tang 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Bracey Tiede 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0
Sandra Wheatley 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0

Federal Statements

Statement 7 - Form 990EZ, Part IV - List of Officers, Directors, Trustees and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Ken Yeager 438 Coleman Avenue San Jose, CA 95110	At Large	2	0	0	0

Statement 8 - Form 990-EZ, Part V, Line 35 - Income From Business Activities not Reported on Form 990-T**Description**

The Organization reported on Line 2: Program Fees \$27,939 and Community Event Revenue \$8,737 which increase community involvement in the Organization's exempt purpose which is to ensure completion and maintenance of the Guadalupe River Park and Gardens.

The Organization reported on Line 6: Special Event Income \$5,750, which support's the Organization's exempt purpose to ensure completion and maintenance of the Guadalupe River Park and Gardens.

The Organization reported on Line 7: Sales of books \$560, to educate the public about the history of the area and Sales of Compost Bins \$1,290, to provide awareness to the community directly related to the Organization's mission.

Federal Statements

11/30/2009 4:20 PM

Form 990-EZ, Part II, Line 23 - Land and Buildings

Description	Beginning of Year	Accumulated Depreciation	End of Year	Accumulated Depreciation
Computer Equipment	\$ 6,970		\$ 6,970	\$
Furniture & Office Equipment	12,796	12,186	12,796	14,723
Accumulated Depreciation				
Total	\$ 19,766	\$ 12,186	\$ 19,766	\$ 14,723