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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 8/1/2008 , and ending 7/31/2009	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FRANKLIN FURNACE ARCHIVE, INC Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 80 HANSON PLACE 301 City, town, or country State ZIP + 4 BROOKLYN NEW YORK 11217
D Employer identification number 13-2879766 E Telephone number 718-398-7255 F Group Exemption Number ►	

- **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.FRANKLINFURNACE.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 **► \$ 404,229**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	189,500
	2 Program service revenue including government fees and contracts	2	92,192
	3 Membership dues and assessments	3	45,841
	4 Investment income	4	21,771
	5a Gross amount from sale of assets other than inventory	5a	37,000
	b Less cost or other basis and sales expenses	5b	31,931
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	5,069
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ 0 of contributions reported on line 1)	6a	0
	b Less direct expenses other than fundraising expenses	6b	0
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0	
7a Gross sales of inventory, less returns and allowances	7a		
b Less cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe ► MISCELLANEOUS)	8	17,925	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	372,298	
Net Assets	10 Grants and similar amounts paid (attach schedule)	10	0
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	179,033
	13 Professional fees and other payments to independent contractors	13	6,500
	14 Occupancy, rent, utilities, and maintenance	14	27,831
	15 Printing, publications, postage, and shipping	15	5,997
	16 Other expenses (describe ► See attached statement)	16	324,224
	17 Total expenses. Add lines 10 through 16	17	543,585
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-171,287
	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	457,056
	20 Other changes in net assets or fund balances (attach explanation)	20	-29,677
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	256,092

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	155,526	22 46,402
23 Land and buildings	11,269	23 12,516
24 Other assets (describe ► See attached statement)	399,243	24 302,169
25 Total assets	566,038	25 361,087
26 Total liabilities (describe ► See attached statement)	108,982	26 104,995
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	457,056	27 256,092

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.
 (HTA)

Form **990-EZ** (2008)

99-13

2

Expenses

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

28

28a	203,605
-----	---------

29

29a	0
-----	---

30

30a	0
-----	---

31a

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

32	203.605
----	---------

[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-T		
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
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b Did the organization file Form 1120-POL for this year?		X
38 a 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 0		
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		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 40a , section 4912 40a , section 4955 40a		
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		
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Enter amount of tax on line 40c reimbursed by the organization 40d		
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 40e		X
41 List the states with which a copy of this return is filed 41 NEW YORK		
42 a The books are in care of 42a Name FRANKLIN FURNACE ARCHIVE INC Telephone no 42a 718-398-7255 Located at 42a 80 HANSON PLACE #301 City BROOKLYN ST NY ZIP + 4 42a 11217		
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)?	Yes	No
42b		X
If "Yes," enter the name of the foreign country 42b		
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.?	Yes	No
42c		X
If "Yes," enter the name of the foreign country 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 43 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
44		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	Yes	No
45		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

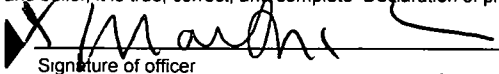
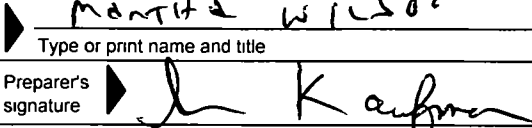
- 46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49 a** 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		X
47		X
48		X
49a		X
49b		X

(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
Name <u>MARTHA WILSON</u> Str <u>80 HANSON PLACE</u> City <u>BROOKLYN</u> ST <u>NY</u> ZIP <u>11217</u>	Title Hr/WK <u>00</u>	<u>71,875</u>	<u>5,194</u>	<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____	Title Hr/WK <u>00</u>	<u>0</u>	<u>0</u>	<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____	Title Hr/WK <u>00</u>	<u>0</u>	<u>0</u>	<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____	Title Hr/WK <u>00</u>	<u>0</u>	<u>0</u>	<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____	Title Hr/WK <u>00</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total number of other employees paid over \$100,000 ▶	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

- 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
Name <u>None</u> Str _____ City _____ ST _____ ZIP _____		<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____		<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____		<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____		<u>0</u>
Name _____ Str _____ City _____ ST _____ ZIP _____		<u>0</u>
Total number of other independent contractors each receiving over \$100,000 ▶	<u>0</u>	<u>0</u>

Sign Here	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.				
	 Signature of officer		Date <u>6/15/10</u>		
Paid Preparer's Use Only	 Preparer's signature		Date <u>6/15/2010</u>	Check if self-employed <input checked="" type="checkbox"/>	Preparer's Identifying Number (See instructions) <u>P00905413</u>
	Firm's name (or yours if self-employed), address, and ZIP +4 <u>IRWIN KAUFMAN CPA</u> <u>1203 AVENUE J STE 3B BROOKLYN, NEW YORK 11230</u>		EIN <u>11-2549964</u>		Phone no <u>718-376-3456</u>
	May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

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.

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

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

FRANKLIN FURNACE ARCHIVE, INC

Employer identification number

13-2879766

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)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 ☐ 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 exempt 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)**. (Complete Part III)
- 10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**. (see instructions)
- 11 ☐ 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
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- 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 organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the organizations the organization supports

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col.(i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
									0
Total									0

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.")	174,339	378,825	230,944	367,912	294,398	1,446,418
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	76,387	70,360	31,662	52,304	36,154	266,867
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0			0
4 Total. Add lines 1-3	250,726	449,185	262,606	420,216	330,552	1,713,285
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)						
6 Public support. Subtract line 5 from line 4						1,713,285

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	250,726	449,185	262,606	420,216	330,552	1,713,285
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,979	11,107	12,850	15,745	17,096	65,777
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	32	1,403	1,619	150	55	3,259
11 Total support. Add lines 7 through 10						1,782,321

12 Gross receipts from related activities, etc. (see instructions.)**12****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	96.13%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f.	15	0.00%
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. ▶ <input checked="" type="checkbox"/>		
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. ▶ <input type="checkbox"/>		
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. ▶ <input type="checkbox"/>		
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. ▶ <input type="checkbox"/>		
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. ▶ <input type="checkbox"/>		

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.")	0	0	0			0
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	0	0	0			0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0			0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0			0
6 Total. Add lines 1-5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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.						0
c Add lines 7a and 7b.	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						0

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	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0			0
13 Total support. (Add lines 9, 10c, 11, and 12.)						0
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. ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.00%

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)

Area for supplemental information with horizontal dashed lines.

STATEMENT #1

FRANKLIN FURNACE ARCHIVE INC.
FOR THE YEAR ENDING JULY 31, 2009

FORM 990 E-Z

PAGE 1

LINE 20

Other Changes in Net Assets or Fund Balances

This number reflects the “Unrealized Loss on Securities” in the amount of \$(39,293) and an “Adjustment to the Opening Balance” in the amount of \$9,616.

STATEMENT #2

FRANKLIN FURNACE ARCHIVE INC.

FOR THE YEAR ENDING JULY 31, 2009

FORM 990 E-Z

PART III, PAGE 2

ORGANIZATION'S PRIMARY EXEMPT PURPOSE

- To provide a public archive of books produced by artists as artworks, and maintain an exhibition space for such works.
- To catalog and preserve examples of artists' books for future public access.
- To publish a descriptive bibliography of artists' books and to distribute the bibliography and supplements to the public.
- To curate and rent traveling exhibits and artists' books.
- To provide performance space for artist-writers.
- To provide information and encourage exchange of information between the artistic community and the public.

FORM 990, PART ^{IV} ~~III~~ - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SUSAN WIDEMAN BLOG 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	TREASURER 1.00	NONE	NONE	NONE
JON HENDRICKS 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 1.00	NONE	NONE	NONE
DAVID S. PERLMUTTER 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 1.00	NONE	NONE	NONE
MARTHA WILSON 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 35.00	71875 512003.	5194 24546.	NONE
ADAM M. COHEN 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	SECRETARY 1.00	NONE	NONE	NONE
HARLEY SPILLER 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 12.00	23594 250088.	300005.	NONE
COCO FUSCO	DIRECTOR 1.00	NONE	NONE	NONE

IV

FORM 990, PART VII - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217				
JESSICA HANLON 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	SECRETARY 1.00	NONE	NONE	NONE
RUTH HARDINGER 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 1.00	NONE	NONE	NONE
RUSSET LEDERMAN 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 1.00	NONE	NONE	NONE
CHRIS DAZE ELLIS 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 1.00	NONE	NONE	NONE
RICARDO MIRANDA ZUNIGA 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 1.00	NONE	NONE	NONE
ERIC LAUFER 80 HANSON PLACE; SUITE 301 BROOKLYN, NY 11217	DIRECTOR 1.00	NONE	NONE	NONE

FORM 990, PART ¹¹²~~112~~ - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
		73,171.	5,661.	NONE
GRAND TOTALS				

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

324,224

1	Travel, Meals and Entertainment		
	a Travel	1a	1,545
	b Total meals and entertainment	1b	
2	Fundraising	2	
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	6,781
8	Supplies	8	4,358
9	Telephone	9	1,863
10	Unrelated business income taxes	10	0
11	Honoraria	11	96,452
12	Consulting	12	33,025
13	Public Relations and Advertising	13	2,263
14	Insurance	14	7,767
15	Office Expense and Maintenance	15	2,042
16	Documentation	16	5,715
17	Storage	17	6,225
18	Miscellaneous	18	3,270
19	Depreciation	19	5,556
20	NET ASSETS RELEASED FROM RESTRICTIONS	20	147,362
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	

Part II, Line 24 (990-EZ) - Other Assets

		399,243	302,169
Description		Beginning	End
1	SAVINGS AND TEMPORARY CASH INVESTMENTS	14,227	49,000
2	GRANTS RECEIVABLE	122,858	53,000
3	INVENTORIES FOR SALE OR USE	37,300	37,300
4	PREPAID EXPENSES AND DEFERRED CHARGES	25,276	2,580
5	INVESTMENTS - PUBLICLY TRADED SECURITIES (FMV)	194,418	155,125
6	SECURITY DEPOSITS	5,164	5,164
7			
8			
9			
10			

Part II, Line 26 (990-EZ) - Liabilities

108,982

104,995

Description		Beginning	End
1	ACCOUNTS PAYABLE	76,298	47,388
2	MORTGAGES OR OTHER NOTES PAYABLE	9,829	48,292
3	ACCRUED PAYROLL AND RELATED LIABILITIES	22,855	9,315
4			
5			
6			
7			
8			
9			
10			