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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection**A** For the 2008 calendar year, or tax year beginning 10/01, 2008, and ending 9/30, 2009

- 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 Instructions.

C

ARIZONA CHAPTER
PARALYZED VETERANS OF AMERICA, INC.
8126 N. 23RD AVENUE STE J
PHOENIX, AZ 85021

D Employer identification number
23-7174779**E** Telephone number
(602) 244-9168**F** Group Exemption Number ▶ 1317

• 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: ▶ AZPVA.ORG**J** Organization type (check only one) — ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**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

▶ \$ 379,912.

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	337,129.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	2,347.
	5a	Gross amount from sale of assets other than inventory	5a	36,855.
	b	Less: cost or other basis and sales expenses	5b	17,358.
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	19,497.
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
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		
8	Other revenue (describe ▶ SEE STATEMENT 2)	8	3,581.	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	362,554.	
EXPENSES	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	110,189.
	13	Professional fees and other payments to independent contractors	13	89,445.
	14	Occupancy, rent, utilities, and maintenance	14	34,776.
	15	Printing, publications, postage, and shipping	15	4,007.
	16	Other expenses (describe ▶ SEE STATEMENT 3)	16	119,206.
	17	Total expenses (add lines 10 through 16)	17	357,623.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4,931.
	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	320,642.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	3,000.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	328,573.

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.

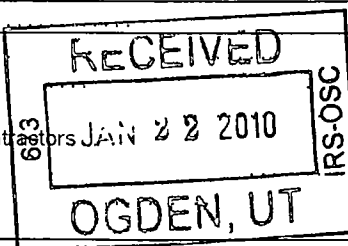
(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	225,078.	232,590.
23 Land and buildings		
24 Other assets (describe ▶ SEE STATEMENT 5)	144,786.	104,361.
25 Total assets	369,864.	336,951.
26 Total liabilities (describe ▶ SEE STATEMENT 6)	49,222.	8,378.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	320,642.	328,573.

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

Form 990-EZ (2008)

SCANNED JAN 27 2010

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Part III Statement of Program Service Accomplishments (See the instructions.)**Expenses**What is the organization's primary exempt purpose? **SEE STATEMENT 7**

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.

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

28 SEE STATEMENT 8(Grants \$) If this amount includes foreign grants, check here ☐**28a** 84,608.**29** SEE STATEMENT 9(Grants \$) If this amount includes foreign grants, check here ☐**29a** 41,166.**30** SEE STATEMENT 10(Grants \$) If this amount includes foreign grants, check here ☐**30a** 34,137.**31** Other program services (attach schedule) **SEE STATEMENT 11**(Grants \$) If this amount includes foreign grants, check here ☐**31a** 74,025.**32** **Total program service expenses** (add lines 28a through 31a)**32** 233,936.**Part IV List of Officers, Directors, Trustees, and Key Employees.** (List each one even if not compensated. See the instrs.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
PETER QUINN 3235 WEST PARADISE DRIVE PHOENIX, AZ 85029	EXECUTIVE DIRECTOR 40.00	57,915.	2,261.	0.
GORDON H. MOYE 880 MEGAN STREET GILBERT, AZ 85296	PRESIDENT 1.00	0.	0.	0.
FRANK RIGO 4410 N 14TH AVENUE PHOENIX, AZ 85013	SECRETARY 2.00	0.	0.	0.
DIANNE BRUNSWICK 4627 W KINGS AVENUE GLENDALE, AZ 85306	TREASURER 2.00	0.	0.	0.
DAN KOSTON 725 W VOGEL, #27 PHOENIX, AZ 85021	DIRECTOR 1.00	0.	0.	0.
JOHN TUZZOLINO 8126 N 23RD AVENUE, SUITE J PHOENIX, AZ 85021	DIRECTOR 1.00	0.	0.	0.
JOHN LAWRENCE 8126 N 23RD AVENUE PHOENIX, AZ 85021	DIRECTOR 1.00	0.	0.	0.
LARRY LATTOMAS 8126 N 23RD AVENUE PHOENIX, AZ 85021	DIRECTOR 1.00	0.	0.	0.
DIEGO SUASO 13705 N 152ND AVENUE SURPRISE, AZ 85379	DIRECTOR 1.00	0.	0.	0.
ART HARDY 8126 N 23RD AVENUE PHOENIX, AZ 85021	DIRECTOR 1.00	0.	0.	0.
SUE WUDY 1832 W WELDON PHOENIX, AZ 85016	DIRECTOR 1.00	0.	0.	0.
BENJAMIN GARCIA 4004 W ANGELA DRIVE GLENDALE, AZ 85308	PAST-PRESIDENT 1.00	0.	0.	0.

Part V Other Information (Note the statement requirement in General Instruction V.)

	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 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 instructions. ▶ 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 N/A		
39 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities. 39b N/A		
40a 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 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 ▶ <u>AZ</u>		

42a The books are in care of ▶ PATRICIA BERAN Telephone no. ▶ (602) 244-9168
 Located at ▶ 8126 N. 23RD AVENUE, SUITE J PHOENIX AZ ZIP + 4 ▶ 85021

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: ▶ _____

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a 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: ▶ _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ▶ ☐ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43** N/A

	Yes	No
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. **SEE STATEMENT 12**

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

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

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.'

(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 and 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 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: Peter Quinn Date: Jan 19, 2010

Type or print name and title: PETER QUINN EXECUTIVE DIRECTOR

Paid Preparer's Use Only

Preparer's signature: Paul A. Donis Date: 1/08/10 Check if self-employed: ☒ Preparer's Identifying Number (See instructions): N/A

Firm's name (or yours if self-employed), address, and ZIP + 4: PAUL A. DONIS, CPA
5839 E. WILSHIRE DRIVE
SCOTTSDALE, AZ 85257-1972

EIN: N/A Phone no: (480) 947-5482

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

ARIZONA CHAPTER
PARALYZED VETERANS OF AMERICA, INC.

Employer Identification number

23-7174779

Part I	Reason for Public Charity Status (All organizations must complete this part.) (see instructions)
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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 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 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?

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

h Provide the following information about the organizations the organization supports.

[illegible]

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

Schedule A (Form 990 or 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 'unusual grants'.)	781,996.	577,777.	446,450.	466,471.	337,129.	2,609,823.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 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						0.
4 Total. Add lines 1-3	781,996.	577,777.	446,450.	466,471.	337,129.	2,609,823.
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)						0.
6 Public support. Subtract line 5 from line 4						2,609,823.

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	781,996.	577,777.	446,450.	466,471.	337,129.	2,609,823.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,565.	4,318.	4,318.	4,200.	2,347.	16,748.
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.)						0.
11 Total support. Add lines 7 through 10.						2,626,571.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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	99.4 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	0.0 %

16a 33-1/3 support test— 2008. If the organization did not check the box on line 13, and the 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 ☐

BAA

Schedule A (Form 990 or 990-EZ) 2008

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 yr 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 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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, 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 yr 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 lns 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 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)
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STATEMENT 1
FORM 990-EZ, PART I, LINE 5C
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	COMPUTER & OFFICE EQUIPMENT		
DATE ACQUIRED:	VARIOUS		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	12/01/2008		
TO WHOM SOLD:	N/A - INSURANCE PROCEEDS ON THEFT LOSS		
GROSS SALES PRICE:	36,855.		
COST OR OTHER BASIS:	26,467.		
BASIS METHOD:	COST		
DEPRECIATION:	9,109.		
		GAIN (LOSS)	19,497.

TOTAL GAIN (LOSS) OTHER ASSETS \$ 19,497.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 19,497.

STATEMENT 2
FORM 990-EZ, PART I, LINE 8
OTHER REVENUE

MISCELLANEOUS		\$	3,581.
	TOTAL	\$	<u>3,581.</u>

STATEMENT 3
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

AWARDS	\$	2,555.
BARRIER BUSTER BANQUET		1,725.
BASKETBALL TOURNAMENT		9,900.
CONFERENCES, CONVENTIONS, AND MEETINGS		1,423.
DEPRECIATION		26,352.
FISHING TOURNAMENT		988.
INFORMATION TECHNOLOGY		2,805.
INSURANCE		3,267.
MEDICAL SUPPLIES		9,775.
OFFICE EXPENSES		3,847.
OVER THE LINE SPORTS EVENT		5,001.
PINICS & SOCIALS		901.
QUAD RUGBY		3,500.
SLED HOCKEY		3,500.
TELEPHONE		3,189.
TRAVEL		4,318.
VA GAMES		21,125.
VEHICLE EXPENSES		15,035.
	TOTAL	\$ <u>119,206.</u>

STATEMENT 4
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

PRIOR PERIOD ADJUSTMENTS	TOTAL	\$ 3,000.
		<u>\$ 3,000.</u>

STATEMENT 5
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
AUTOMOBILES	\$ 42,683.	\$ 22,580.
FURNITURE AND FIXTURES	35,616.	28,869.
INVENTORIES	9,219.	4,194.
MISCELLANEOUS	8,535.	8,535.
PLEDGES AND GRANTS RECEIVABLE	46,300.	37,750.
PREPAID EXPENSES AND DEFERRED CHARGES	2,433.	2,433.
TOTAL	<u>\$ 144,786.</u>	<u>\$ 104,361.</u>

STATEMENT 6
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 46,222.	\$ 8,378.
GRANTS PAYABLE	3,000.	0.
TOTAL	<u>\$ 49,222.</u>	<u>\$ 8,378.</u>

STATEMENT 7
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO IMPROVE THE QUALITY OF LIFE OF U.S. MILITARY VETERANS AND ALL WHO HAVE EXPERIENCED SPINAL CORD INJURY/DYSFUNCTION THROUGH ADVOCACY FOR PROPER HEALTH CARE, PROMOTION OF SPORTS, EDUCATION, AND COMMUNICATION.

STATEMENT 8
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

SPORTS & RECREATION: DIRECT SPONSORSHIP OF WHEELCHAIR TEAM SPORTS, GRANTS FOR ORGANIZATIONS THAT PROVIDE RECREATIONAL ACTIVITIES, AND HOSTING NATIONAL AND INTERNATIONAL SPORTING COMPETITIONS. PROVIDED SPONSORSHIP ASSISTANCE TO OVER 100 DISABLED ATHLETES.

STATEMENT 9
FORM 990-EZ, PART III, LINE 29
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

EDUCATION, TRAINING AND OUTREACH: SPONSOR OF EDUCATIONAL, RESEARCH AND TRAINING OPPORTUNITIES FOR MEDICAL RESEARCH ON SPINAL CORD INJURIES. DIRECT EDUCATION OF ELEMENTARY AND HIGH SCHOOL STUDENTS ON DISABILITY AWARENESS, INJURY PREVENTION AND DIVERSITY.

STATEMENT 10
FORM 990-EZ, PART III, LINE 30
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

HOSPITAL AND SERVICES: ESTABLISH AND MAINTAIN WORKING RELATIONSHIPS WITH VA MEDICAL CENTERS, PRIVATE HOSPITALS AND REHABILITATION CENTERS TO FACILITATE THE RE-ENTRY OF SPINAL CORD INJURED OR NEUROLOGICALLY IMPAIRED PERSONS AND THEIR FAMILIES INTO SOCIETY THROUGH PERSONAL CONTACT, TECHNICAL ASSISTANCE, AND EDUCATION. CONTINUED EFFORT AT THE STATES THREE MAIN HSOPITALS HAS SHOWN SIGNIFICANT IMPROVEMENT IN PREVENTIVE CARE AND CONSISTENT ADVANCES IN THE SECONDARY SERVICES PROVIDED TO OUR SCI/D.

STATEMENT 11
FORM 990-EZ, PART III, LINE 31
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	O. GRANTS	PROGRAM SERVICE EXPENSES
MEMBERSHIP AND BENEFITS: RECEIVED 101 MEMBERSHIP APPLICATIONS, 75 OF WHOM WERE ELIGIBLE AND INVITED TO JOIN; ASSISTED VETERANS IN OBTAINING AN AGGREGATE \$2,757,693 IN BENEFITS. INCREASED NEWSLETTER CIRCULATION FROM 550 TO 1200 RECIPIENTS BY SHIFTING TO AN ELECTRONIC FORMAT.		33,233.
PROSTHETICS: INCLUDES FOREIGN GRANTS: NO		21,609.
ADVOCACY AND LEGISLATION: ASSISTED IN FOUNDING A NEW COALITION "LIVING WELL WITH A DISABILITY" THAT WILL PROVIDE WORKSHOPS FOR BETTER DECISION MAKING AND WORK ON BETTER SYSTEMS TO CURTAIL THE ILLEGAL USE OF PHARMACEUTICAL DRUGS IN THE LIVES OF DISABLED ADULTS.		19,183.
INCLUDES FOREIGN GRANTS: NO		
TOTAL	\$ 0.	\$ 74,025.

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STATEMENT 12
FORM 990-EZ, PART VI
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO