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990-EZ

Department of the Treasury

### **Short Form Return of Organization Exempt From Income Tax**

OMB No 1545-1150 2009

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 \$500,000 and total assets less than \$1,250,000 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

_		ie delvice		, , , , , , , , , , , , , , , , , , , ,			_					
A F	or the	2009 calenda	ar year,	or tax year beginning , 2009, and er	nding			, ;	20			
<u>B</u> (	heck if ap				Employer identification number							
=	Address c	label or					02-0545717					
=	Name cha	change print or Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E.Te					e nun	nber				
	Initial retu Terminate							704-542-5225				
=		Specific City or town, state or country, and ZIP + 4							Group Exemption			
=									umber ▶			
_	• Sect	tion 501(c)(3)	organiz	ations and 4947(a)(1) nonexempt charitable trusts must attach	Account			☑ Cash □	Accrual			
	- 000.		_	npleted Schedule A (Form 990 or 990-EZ).		pecify) <b>&gt;</b>	,	Ouo	171001001			
		<del></del>						ganization is				
	Noboi+		aasaka					-				
I Website: ► www.ggckenya.com required to a J Tax-exempt status (check only one) - ✓ 501(c) ( 3 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 990-EZ, or 9								ledule B (Fo	m 990,			
_							<u> </u>					
	Check			zation is not a section 509(a)(3) supporting organization and its gross receip					i00 A			
				rurn is not required, but if the organization chooses to file a return, be sur			retu	rn				
_				9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of F			\$	<u> </u>	<del></del>			
ľ	art I			enses, and Changes in Net Assets or Fund Balances (S	ee the ir	istruction	ons	for Part I.	<u>!</u>			
	1	Contribution	ns, gift	s, grants, and similar amounts received		· <u>  1</u>			448,397			
	2	Program se	ervice r	evenue including government fees and contracts		2						
	3	Membersh	ıp dues	and assessments		. 3						
	4	Investment	incom	e		. 4	,		388			
	5a	Gross amo	unt fro	m sale of assets other than inventory   5a		· **	T					
	ь			r basis and sales expenses		*						
	С	_		· · · · · · · · · · · · · · · · · · ·	1)	5	-					
Ë	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)										
Revenue	а											
ě	"	reported or	•			],						
Œ	h	b Less: direct expenses other than fundraising expenses 6b										
	1											
	C			s) from special events and activities (Subtract line 6b from line 6a	a) .	6	<del>-</del>  -					
	7a			entory, less returns and allowances								
	b		Less: cost of goods sold									
	_C			ss) from sales of inventory (Subtract line 7b from line 7a)		·   79						
	8	Other rever	nue (de	scribe ►		_)   <u>8</u>	Ц_					
	9	Total reve	nue. Ad	Id lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		▶ 9			448,785			
	10	Grants and	l sımılaı	amounts paid (attach schedule)		. 10	)		380,207			
	11	Benefits pa	ad to o	for members RECEIVED		. 1	1					
es	12	Salaries, ot	ther co			. 12	2					
Expense	13	Professiona	al fees	and other payments to independent contractors utilities, and maintenance APR 2010		. 13	3		3,300			
ğ	14	Occupancy	, rent,	utilities, and maintenance . 8 APR 0 \$ 2010		14	1					
û	15	Printing, pu	ublication	ons, postage, and shipping		1:	5		2,481			
	16				abor	) 10	$\rightarrow$		54,132			
	17	Total expe	nses.	escribe Bank Fees, Fundraising, Website, Supplies, Contract L		_/ ▶ 13			440,120			
	18	Excess or (	deficit)	for the year (Subtract line 17 from line 9)	<u> </u>	. 18	_		8,665			
Net Assets	19	Net assets	or fun	balances at beginning of year (from line 27, column (A)) (mus	t agree v		-	-				
SS	''			reported on prior year's return)			_		349,785			
7	20		_	net assets or fund balances (attach explanation)			_		349,703			
Š							_		250 450			
<b>.</b>	21			balances at end of year Combine lines 18 through 20				-4 F 0	358,450			
	art II	Dalance		ts. If Total assets on line 25, column (B) are \$1,250,000 or more,								
	_		_	(See the instructions for Part II )	(A) Begini	ning of yea	_	(B) End of	<del></del>			
22				vestments		345,91	_		354,575			
23			_			·	2					
24				Paintings			<sup>75</sup> 2		3,875			
25	То	tal assets .				349,78	35 2	5	358,450			
26	To	tal liabilities	- /	ribo 🏲			10	<u> </u>				

349,785 27 Form **990-EZ** (2009)

358,450

Net assets or fund balances (line 27 of column (B) must agree with line 21)

orm :	990-EZ (2009)						Page 2
Par	Statement of Program Service Accomp	olishment	s (See the instr	uctions for Part III	.)		Expenses
Wha				rphanage - AIDs Vic			ired for section
Desc	ribe what was achieved in carrying out the org	anization's	exempt purpos	ses. In a clear an	d concise		)(3) and 501(c)(4) izations and section
manı	ner, describe the services provided, the number of	mation for		a)(1) trusts, optional			
each	program title.					for ot	hers)
28	The grants to Gethsemane Garden Christian Centre	n Kenya we	re used for the c	onstruction of class	rooms,		
	dormitories, furniture & equipment, and monthly ope	rating expe	nses with a curre	ent enrollment of 48	0 Suba		
	Tribe children orphaned by the AIDs epidemic sweep	ing Sub-Sa	hara Africa.				
	(Grants \$ 380,207) If this amount	ıncludes fo	reign grants, ch	eck here	. ▶ 🗸	28a	407,228
29							
	(Grants \$ ) If this amount	includes fo	reign grants, ch	eck here	▶ □	29a	
30							
	(Grants \$ ) If this amount	includes fo	reign grants, ch	eck here	. ▶ 🗆	30a	
31	Other program services (attach schedule)						
	(Grants \$ ) If this amount	includes fo	reign grants, ch	eck here	. ▶ 🗆	31a	
	Total program service expenses (add lines 28a t					32	407,228
Par	t IV List of Officers, Directors, Trustees, and Key	Employees	s. List each one e	ven if not compensa			tions for Part IV.)
	(a) Name and address		and average	(c) Compensation (If not paid,	(d) Contribution employee benefit		(e) Expense account and
	(a) Name and address		ed to position	enter -0)	deferred compe	nsation	other allowances
Ralp	h Ansell	Transurar	E				
305	Pine Lake Drıve, Monroe, NC 28110	Treasurer	5	-0-		-0-	<b>-</b>
Johi	n Barnshaw, III	Director					
3916	Riverbend Road, Charlotte, NC 28210	Director	5	-0-		-0-	-0-
Jim	Bronsink	D	2				
737	New Wales Lane, St. Augustine, FL 32092	Director	2	-0-		-0-	-0-
Ruth	Durie		40				
7715	Radin Road, Waxhaw, NC 28173	Secretary	10	-0-		-0-	-0-
Larr	y Goldman				-		
1142	9 Spreading Oak Lane, Charlotte, NC 28226	Vice Presid	lent 2	-0-		-0-	-0-
Bart	para Joyce		_				
3011	Commonwealth Avenue, Charlotte, NC 28205	Director	5	-0-		-0-	-0-
Keit	h King		_				
417	Amanda Drive, Matthews, NC 28104	Director	5	-0-		-0-	-0-
Mari	k Ladnier	Ĺ.,					
3424	Maryhurst Lane, Charlotte, NC 28226	Director	2	-0-		-0-	-0-
Bill	Lineberger						
5104	Top Seed Court, Charlotte, NC 28226	President	15	-0-		-0-	-0-
Tris	na Mosack		_				
9921	Grassy Crops Road, Charlotte, NC 28277	Director	5	-0-		-0-	-0-
Edn	a Wilson						
4001	Sussex Avenue, Charlotte, NC 28210	Director	2	-0-		-0-	-0-
						-	
	<del></del>						
			<del>-</del>		<del>-</del>		
	<del> </del>	}					

Part	Other Information (Note the statement requirements in the instructions for Part 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	33		✓
34	Were any changes made to the organizing or governing documents? 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 <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
а	6033(e) notice, reporting, and proxy tax requirements?	35a		<b>✓</b>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	_	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			* 1
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		· /
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	b		
39	Section 501(c)(7) organizations Enter:			
а	Initiation fees and capital contributions included on line 9	1	+ jprý	« -
b	Gross receipts, included on line 9, for public use of club facilities	*	•	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶	2,2	,	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified	· · · · · · · · · · · · · · · · · · ·		لسخد
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>/</b>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			Mr.,
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	)	, ` ,	ž , 4
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		[ ]
41	List the states with which a copy of this return is filed. ▶ None - North Carolina does not require filing.		<u> </u>	
42a		704-28	9-679	5
	Located at ► 305 Pine Lake Drive, Monroe, NC ZIP + 4 ►	28110	-8149	
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		Yes	No
	account)?	42b		<b>✓</b>
	If "Yes," enter the name of the foreign country:  See the instructions for executions and filling requirements for Form TD F 00 22.1. Report of Foreign Rank			-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	~ ~		
С	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:	42c	L	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year <b>\Delta 43</b>	•	_	<b>▶</b> □
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		1 3	
	Form 990-EZ	44		<b>1</b>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	7		
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	\	<u> </u>
	For	m サザ	ノーモ 【	(2009)

Part \	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 are	section 4947(a)(1) none 47(a)(1) nonexempt chari nd 51.	xempt charitab table trusts mus	ole trusts only. A st answer question	ll sectio ns 46–4	n I9b		
	Did the organization engage in direct or indirect				Ye	s No		
	candidates for public office? If "Yes," complete	Schedule C, Part I			46	<b>✓</b>		
	Did the organization engage in lobbying activities				47	1		
	Is the organization a school as described in section		•	Ε	48			
	Did the organization make any transfers to an ex	•	d organization? .		49a			
	If "Yes," was the related organization a section				49b	<u>ابب</u>		
	Complete this table for the organization's five h employees) who each received more than \$100,							
	employees) who each received more than \$100,	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Exp			
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation	accour	nt and		
None	1141 \$100,000	devoted to position	-	deterred compensation	Other and	wances		
••		-						
				<del> </del>	_			
		-						
		-						
		-1-1						
		_						
f	Total number of other employees paid over \$10	<u></u>						
None	(a) Name and address of each independent contractor	r paid more than \$100,000	<b>(b)</b> ⊤y	pe of service	(c) Compe	nsation		
d	Total number of other independent contractors	each receiving over \$100,00	······· 00 <b>►</b>					
	Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and confidete Declaration	ed this return, including accompan of preparer (other than officer) is b	ying schedules and sta ased on all information	atements, and to the bes	t of my kno	owledge edge		
Sign Here	Signature of officer  William M. Lineberger, President Type or print name and title			Opril /,	201	U		
Paid Prepare	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying num	iber (See ins	tructions)		
Prepare Use Onl	! Firm's name (or		Ell	V •	N •			
	address, and ZIP + 4		Ph	ione no 🕨				
May the	e IRS discuss this return with the preparer show	n above? See instructions			Yes [	No		
	· -··			For	т <b>990-Е</b>	<b>Z</b> (2009)		

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 02 0545717 Gethsemane Garden Christian Centre Advisory Board, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) An organization that normally receives: (1) more than 331/3 % 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% % 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). 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 a ☐ Type I **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) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes No (i) 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(iı) (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? . . . 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (III) Type of organization (iv) Is the organization (vii) Amount of (u) EIN (v) Did you notify (vi) Is the in col (i) listed in your (described on lines 1-9) the organization in organization in col support organization col (i) of your (i) organized in the above or IRC section governing document? support? (see instructions)) Yes No Yes Yes No

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) ▶ (c) 2007 (d) 2008 (e) 2009 (f) Total (a) 2005 (b) 2006 Gifts, grants, contributions, and membership fees received. (Do not 2,021,871 328,056 535,630 448,397 236,411 473,377 include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2.021,871 236,411 328,056 473,377 535,630 448,397 Total. Add lines 1 through 3 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 518.934 shown on line 11, column (f) 1,502,937 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2007 Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (d) 2008 (e) 2009 (f) Total 2,021,871 236,411 328.056 473,377 535,630 448.397 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 3,076 3,958 2,123 388 1,725 11,270 sources 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) 2,033,141 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 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 74 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 74 15 Public support percentage from 2008 Schedule A, Part II, line 14 16a 331/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box **▶** ✓ and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . . 331/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2009. 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 - 2008. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

	10le A (Form 990 or 990-EZ) 2009	<del></del>		500/	1(0)		raye <b>U</b>
Par	Support Schedule for Orga				a)(2)		
800	(Complete only if you checke	ed the box of	n line 9 of Pa	irt 1.)	<del></del>		
	tion A. Public Support llendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
O.	mendar year (or fiscal year beginning iii)	(a) 2005	(b) 2000	(6) 2007	(4) 2000	(6) 2003	(i) iotai
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 through 5						<u> </u>
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 \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					1 (1 <u>.</u> 1.	
	tion B. Total Support						T
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(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						
b	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)						
14	First five years. If the Form 990 is for organization, check this box and stop				h, or fifth tax y		
Sec	tion C. Computation of Public Su		ntage				
15	Public support percentage for 2009 (lin	ne 8, column (f	) divided by lir	ne 13, column	(f)) .	15	%
16	Public support percentage from 2008 \$	Schedule A, Pa	art III, line 15	<u></u>	• • •	16	%
Sec	tion D. Computation of Investmen	nt Income Po	ercentage				
17	Investment income percentage for 200	•	• •	-		17	
18	Investment income percentage from 20					18	<u>%</u>
19a	33% % support tests—2009. If the organizer is not more than 33% %, check this b						
b	33% % support tests – 2008. If the organine 18 is not more than 33% %, check this						
<u>20</u>	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19l	o, check this b	ox and see ins	structions 🕨 🔲

Schedule A (F	orm 990 or 990-EZ) 2009				Page 🗣
Part IV	Supplemental Information Part II, line 17a or 17b; and	Complete this Part III, line 12.	part to provide the Provide any other	explanations required additional information.	by Part II, line 10; See instructions.
• • • • • • • • • • • • • • • • • • • •					
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# Gethsemane Garden Christian Centre Advisory Board, Inc. 02-0545717

# Schedule of Grants and Allocations to Gethsemane Garden Christian Centre

# **Schedule of Grants - 2009**

Date	Amount US \$\$	Purpose(s)
01/22	55,000	High School Construction
02/03	23,000	February Operating Expenses
02/24	23,000	March Operating Expenses
03/30	25,625	April Operating Expenses, MAF Flights
04/27	23,000	May Operating Funds
05/18	46,000	June Operating Funds, Dorm Construction
06/24	25,832	July Operating Funds, Library Books
07/09	3,750	Paint for Dorms
07/27	23,000	August Operating Funds
08/17	23,000	September Operating Funds
09/28	23,000	October Operating Funds
10/27	23,000	November Operating Funds
11/19	23,000	December Operating Funds
12/14	10,000	Dorm Construction
12/30	30,000	January Operating Funds
Total	380,207	