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## Form 990

### **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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

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Briefly describe the organization's mission or most significant activities: MORKS_TO_PRESERVE_THE_DISAPPERATING_BOKS_CONTAINING_THE_GERAT_IDEAS_OF_THE_RASTERN_HALE OF_HUMANITY_AND_TO_MAKE_THESE_BOKS_AND_IDEAS_ACCESSIBLE_TO_THE_WORLD_AT_LARGE_    Check this box	_				ation Trust Association	Other >	L Year of Format	tion 198	8 M	State of le	gal domicile N	<u>Y</u>
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Sign Here  Signature of officer  JOHN BRADY  Type or print name and title  Preparer's signature  Preparer's Signature  Preparer's Signature  Preparer's Signature  Preparer's MARKS AND ROUND, INC.  Firm's name (or yours if self-employed).  AND	Pa	ırt-III	≝্¦ Signatı	ire Bloc	:k							
Sign Here  Signature of officer  JOHN BRADY  Type or print name and title  Preparer's signature  Preparer's Signature  Preparer's Signature  Preparer's Signature  Preparer's MARKS AND ROUND, INC.  Firm's name (or yours if self-employed).  AND			Under penaltie	s of perjury,	I declare that I have examined this re	eturn, including accompanying	g schedules and state	ements, and	to the best o	f my knov	vledge and belief,	ıt ıs
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Paid Preparer's signature Prim's name (or yours if self-employed), address, and ZIP + 4  May the IRS discuss this return with the preparer shown above? (see instructions)  EXECUTIVE DIREC  Check if self-(see instructions)  Preparer's identifying number self-(see instructions)  N/A  N/A  N/A  No  May the IRS discuss this return with the preparer shown above? (see instructions)	Siç	ın							<del></del>			
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Preparer's signature Signa				ļ			Date			Prep (See	parer's identifying instructions)	number
parer's Use Only    Firm's name (or yours if self-employed), address, and ZIP + 4   MARKS AND ROUND, INC.			Preparer's	0 >	Li DM	. 1	122	[er				
Use Only    Firm's name (or yours if self-employed), address, and ZIP + 4   OKLAHOMA CITY, OK 73132   Phone no. ► (405) 721-9360    May the IRS discuss this return with the preparer shown above? (see instructions)   X Yes   No			signature		m zija		1-12-	10		N/	A	
yours if self- employed), address, and ZIP + 4  May the IRS discuss this return with the preparer shown above? (see instructions)    Yours if self- employed), address, and ZIP + 4    7312   NORTH   MACARTHUR   BLVD			Firm's name (c	MAR	KS AND ROUND, INC							
address, and ZIP+4 OKLAHOMA CITY, OK 73132 Phone no. ► (405) 721-9360  May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No			yours if self-			BLVD		E	N ► N	/A		
May the IRS discuss this return with the preparer shown above? (see instructions)	VII	'y	address, and								721-936	50
	May	the					)	1				_
									TEEA0113L	12/29/0	<del></del>	

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	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	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		Х
5	Section 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? I 'Yes,' complete Schedule D, Part V	10_		х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, IX, or X as applicable	11	X	(34)
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			
•	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	はない		
•	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.			
	Poid the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.			
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			Marie Control
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X	1.0		
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Х
12/	AWas the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X	2 5 of	1	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		<u> </u>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u>X</u>

<u>Lott</u>	N 990 (2009) ASIAN CLASSICS INFUL PROJECT INC 04-572804	<u>:                                    </u>		rage
Рa	rt IV 75 Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
~~		-		
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25.	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
•	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified 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	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II.	26	x	
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
6	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28a		Х
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
•	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is	37		х

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O.

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Form 990 (2009)

Tark V   Statements Regulating Other Into Finings and Tax Compilation		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		, , ,	,
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule Q</i>	3 b		
4a 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)?	4a		Х
b If 'Yes,' enter the name of the foreign country ▶	.		ļ
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	<u>:_</u>		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c if 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5с		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		i 
7 Organizations that may receive deductible contributions under section 170(c).	,	7 54	200
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business	8		, , ,
holdings at any time during the year?	<del>-  </del>	$\rightarrow$	ž . 1
9 Sponsoring organizations maintaining donor advised funds.	9a		<u> </u>
<ul> <li>a Did the organization make any taxable distributions under section 4966?</li> <li>b Did the organization make any distribution to a donor, donor advisor, or related person?</li> </ul>	9b		
	30		·1 - 4
10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12	į		- N
· · · · · · · · · · · · · · · · · · ·	- 1.	、~	
	`.	.	
11 Section 501(c)(12) organizations. Enter  a Gross income from other members or shareholders	ri '	.	~ ,
b Gross income from other sources (Do not net amounts due or paid to other sources against	1		•
amounts due or received from them.)	<u>*-</u>		ر تــــــ
	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b			<u>.</u> j

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Form 990 (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	ction A. Governing Body and Management			
			Yes	No
	a Enter the number of voting members of the governing body	ľ '	,	- '
	b Enter the number of voting members that are independent	, !	7	"
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
	Did the organization make any significant changes to its organizational documents	4		Х
	since the prior Form 990 was filed?			
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
78	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a:		x
ı	b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by	,	1	<i>h</i>
	the following:	· ·	×	
	a The governing body?	8a 8b	-	
	b Each committee with authority to act on behalf of the governing body?	60	^	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
	tion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code.)			
			Yes	No
	a Does the organization have local chapters, branches, or affiliates?.	10 a		Х
ı	b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10 b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
	A Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		T	- 10
	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X	
ı	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
(	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	12 c	х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	- "	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		- 1	, 4
2	a The organization's CEO, Executive Director, or top management official	15 a		Х
	other officers of key employees of the organization.	15 b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		3. 1	
16:	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable	<u></u>	· )	- 4
	entity during the year?	16a		<u>X</u>
t	o If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt	3.51		- 7
C = -	status with respect to such arrangements?	16 b		—
	ction C. Disclosures			
	List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) av	– – – aılabl	 e for p	- – – oublic
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) average inspection. Indicate how you make these available. Check all that apply.  Own website  Another's website  X Upon request			
19		cy, an	id fina	ncial
	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policitatements available to the public. SEE SCHEDULE O  State the name, physical address, and telephone number of the person who possesses the books and records of the organization.			
	DIANE ARNOLD P.O. BOX 66 MILANVILLE PA 18443			

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of 'key employees'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)		(c)					(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	Institutional trustee	(check Officer	Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
JOHN BRADY	-							0.		
EXECUTIVE DIREC MICHAEL ROACH	0				_			0.	0.	0.
FOUNDING DIRECT	┨ 。							o.	0.	0.
DR. ROBERT TAYLOR										
ASST DIRECTOR	0				L			0.	0.	<u> </u>
ROBERT CHILTON DIRECTOR	ا ،							0.	0.	0.
DR. GORDON ASTON	<del>                                     </del>								<u> </u>	<u>.</u>
DIRECTOR	<u> </u>							0.	0.	0.
ELLY VAN DER PAS										
DIRECTOR	0							0.	0.	0.
JAMPA DADAK										
DIRECTOR	0							0.	0.	0.
SONAM HLAMO										
GENERAL MANAGER	0							0.	0.	0.
NGAWANG GYATSO						i				
MANAGER	0							0.	0.	0.
KELSANG TAHUWA										
JAPAN ACIP REP	0							0.	0.	0.
SANTOSH DWIVEDI										
DIRECTOR	0							0.	0.	0.
DR JOSE IGNACIO CABEZON	_		- [						]	
ADVISOR	0						Ш	0.	0.	0.
DR. LOKESH CHANDRA	_				Į					
ADVISOR	0				_			0.	0.	0.
DR. ARTEMUS ENGLE	_					1				
ADVISOR	0		_					0.	0.	0.
DR. M.A. JAYASHREE	<b>↓</b> !							. 1		
ADVISOR	0		_	_				0.	0.	0.
THUPTEN JINPA, PHD	<b>↓</b>		- 1	- [	I				_	_
ADVISOR	0		_		_		$\dashv$	0.	0.	0.
DAVID REIGLE	4 .	l			ļ			_	_	_
ADVISOR								0.	0.	0.

P	art VII Section A. Officers, Directors, Trus		<b>∖ey</b>	En			es,	, an			
	(A)	(B) Average	Dee.		•	c)		b.	(D)	(E)	(F)
	Name and Tille	hours per week		_	Officer		Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
	V. RAMACHANDRANVISOR	0				<del> </del>		igg	0.	0.	0
BR	IAN SMITH VISOR	0			_	Г			0.	0.	0.
DR	. VESNA WALLACE VISOR	0			-				0.	0.	0.
										····	
						_	_	_			
										· · · · · · · · · · · · · · · · · · ·	
								<b>•</b>			
_	b Total Total number of individuals (including but not limited			-+04	_	····	· ·		0.	0.	0.
	from the organization   O	10 110	SC 11:		abc						Yes No
3	Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or truste	ee, k	key	emp	loye	ee, d	or hi	ghest compensate	d employee	3 X
4	For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the individual	nan \$15	0,00	0? <i>l</i>	if 'Ye	es' (	com	plete	er compensation f e <i>Schedule J for</i> s	rom uch	4 X
5		mpens	atıor	ı fro	m a	nv i	unre	late	d organization for	services	5 X
Sec	tion B. Independent Contractors										
1	Complete this table for your five highest compensate compensation from the organization.	ed indep	end	ent	con	trac	tors	tha	t received more th	an \$100,000 of	
	(A) Name and business address  (B) Description of Services								Services	(C) Compensation	
_											
						_		7	· · · · · · · · · · · · · · · · · · ·		
	Total number of independent contractors (including t	out not l	limit	ed t	o the	056	lista	ad a	hove) who receive	d more than	
2	100 000 and an appendent contractors (including to	Jac 110€ 1	mull	ou t	o un	Jac	nott	Ju d	bove, who receive	u more trail	

Par	t VIII Statement of Revenue			, <u></u>		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512, 513, or 514
TS, GRANTS	1 a Federated campaigns     1 a       b Membership dues     1 b       c Fundraising events     1 c       d Related organizations     1 d					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	d Related organizations 1d e Government grants (contributions) . 1e  f All other contributions, gifts, grants, and similar amounts not included above . 1f	155,810.		1.0°C	,	,
AND O	g Noncash contribus included in lins 1a-1ft. \$	<b>.</b>	155,810.			1
		Business Code				
PROGRAM SERVICE REVENUE	c					
PROGRA	f All other program service revenue . g Total. Add lines 2a-2f	paterest and			.^	,
	<ul> <li>Investment income (including dividends, other similar amounts)</li> <li>Income from investment of tax-exempt b</li> <li>Royalties.</li> </ul>	ond proceeds -				
	6a Gross Rents b Less: rental expenses c Rental income or (loss) .	(II) Personal		4,	in the state of th	
	d Net rental income or (loss)  7 a Gross amount from sales of (i) Securities	▶ (ii) Other				
	assets other than inventory  b Less: cost or other basis and sales expenses .					
	c Gain or (loss)					
OTHER REVENUE	of contributions reported on line 1c).  See Part IV, line 18 a  b Less: direct expenses. b			- SIK		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0	c Net income or (loss) from fundraising even  9a Gross income from gaming activities. See Part IV, line 19 . a	ents .	-14 - A		-	
	b Less direct expenses  c Net income or (loss) from gaming activity	es •				
	10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b				,	-
	c Net income or (loss) from sales of invent  Miscellaneous Revenue	Business Code				4
	b c d All other revenue					
	e Total. Add lines 11a-11d	► . ►	155,810.	0.	0.	0.

Form 990 (2009)

Part X Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4					
5	Compensation of current officers, directors, trustees, and key employees .	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
í	Management				<del></del>
	Legal				
	Accounting	1,000.	300.	700.	
	Lobbying				
	e Prof fundraising svcs See Part IV, In 17		A CONTRACTOR OF THE CONTRACTOR	RASAL BALL SA	
	Investment management fees .			<del></del> _	<del></del>
_	Other .	<del></del>			
	Advertising and promotion .	· <u>-</u>			<del></del>
13				<u> </u>	
14	Information technology				
15	Royalties	5,720.	5,720.		<del></del>
16 17	Occupancy Travel	5,120.	3,120.		
18	Do the office of an extension of				
19	Conferences, conventions, and meetings				
20	Interest	21.	21.		
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization	563.		563.	<del></del>
23	Insurance .	9,550.	9,550.		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
а	CONTRACT LABOR	104,365.	103,565.	800.	
	TRAVEL	8,592.	8,592.		
c	SUPPLIES	8,293.	8,293.		
	BANK CHARGES	6,776.	2,257.	649.	3,870.
е	TELEPHONE	3,844.	2,515.	1,329.	
f	All other expenses	11,445.	10,619.	187.	63 <u>9</u> .
	Total functional expenses. Add lines 1 through 24f	160,169.	151,432.	4,228.	4,509.
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
$\Delta\Delta$ S					Form <b>990</b> (2009)

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Form 990 (2009)

Part X Balance Sheet **(B)** End of year (A) Beginning of year 17,027 1 11,547 Cash - non-interest-bearing. 2 Savings and temporary cash investments . . 100 3 3 Pledges and grants receivable, net 1,280 4 1.012. Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees. Complete Part II of Schedule L . . . . . . . **发出发现** Receivables from other disqualified persons (as defined under section 4958(f)(1)) 6 and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net ... . 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis 5,239 Complete Part VI of Schedule D 1.692 10b 3,502 10 c **b** Less, accumulated depreciation. 11 11 Investments - publicly-traded securities 12 12 Investments - other securities. See Part IV, line 11 13 13 Investments - program-related. See Part IV, line 11 14 15 15 Other assets. See Part IV. line 11 20,099 16 14,296. 16 Total assets. Add lines 1 through 15 (must equal line 34) 20,422 17 Accounts payable and accrued expenses . 17 31,433. 18 18 19 19 Deferred revenue, 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 40,550. 22 28,095. Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities, Complete Part X of Schedule D... 60,972 26 59,528 Total liabilities. Add lines 17 through 25. 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. -40,873. 27 27 -45,232. Unrestricted net assets . . . 28 Temporarily restricted net assets. 29 29 Permanently restricted net assets ... and complete Organizations that do not follow SFAS 117, check here lines 30 through 34. 30 Capital stock or trust principal, or current funds... 31 Paid-in or capital surplus, or land, building, and equipment fund ... 31 32 Retained earnings, endowment, accumulated income, or other funds ... -40,873. 33 -45,232. 33 Total net assets or fund balances. 20,099 14,296. Total liabilities and net assets/fund balances.

Form 990 (2009) ASIAN CLASSICS INPUT PROJECT INC	04-3728043	P	age 12
Part XI Financial Statements and Reporting			
		Yes	No
<b>1</b> Accounting method used to prepare the Form 990: $\square$ Cash $\square$ Accrual $\square$ Other		15,	
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		17.00	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2	a	X
<b>b</b> Were the organization's financial statements audited by an independent accountant?		b	X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs review, or compilation of its financial statements and selection of an independent accountant?	sight of the audit,	c	
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ain 🚉	ار المراجعة المراجعة	1-1,42
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we consolidated basis, separate basis, or both	rere issued on a		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	h in the Single	a	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why in Schedule O and describe any steps taken to undergo such audits	the required audit	ь	

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## 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.

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2009

	f the organization							1		ition number	
ASI	AN CLASSICS IN	PUT PROJECT II	VC					04-3	72804:	3	
Part	Reason for Pu	blic Charity Statu	is (All organizations	mu <u>s</u> t (	comple	ete this	s part.	) See i	<u>nstruct</u>	tions	
The o	rganization is not a pri	vate foundation beca	use it is: (For lines 1 thro	ough 11,	check o	only one	box.)				
1	A church, convent	ion of churches or ass	sociation of churches des	scribed in	n <b>sectio</b>	n 170(b)	(1)(A)(i)	).			
2	A school described	d in section 170(b)(1)	A)(ii). (Attach Schedule	E.)							
3	A hospital or coop	erative hospital servic	e organization described	in secti	ion 170(	b)(1)(A)	(iii).				
4	A medical research	h organization operate	ed in conjunction with a	hospital	describe	d in sec	ction 17	'0(b)(1)(A	A)(iii). Er	nter the hospit	al's
	name, city, and sta	ate:				_	_				
5	170(b)(1)(A)(iv). (Complete Part II)										
6											
7	└─ ın section 170(b)(1	I <b>)(A)(vi).</b> (Complete F	Part II.)			overnme	ental un	it or fron	n the ge	neral public de	scribed
8			170(b)(1)(A)(vi). (Comple								
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 or	ganized and operated	exclusively to test for p	ublic saf	ety. See	section	n 509(a)	(4).			
11											
	a Type I b Type II c Type III — Functionally integrated d Type III — Other										
е											
f		received a written de	termination from the IRS	that is a	a Type I	, Type I	l or Typ	e III sup	porting	organization,	. 🗆
g	Since August 17, 2	2006, has the organiza	ation accepted any gift of	or contrib	oution fr	om any	of the f	ollowing	persons	,?	
•										Ye	s No
	(i) a person who	directly or indirectly	controls, either alone or	together	r with pe	ersons d	escribe	d ın (ıı) a	and (III)	11 (2)	
			supported organization?	•	• • •	•	• • • •		•	11 g (i)	+
		nber of a person des			•	• • • • •				11 g (ii)	
	, ,	- '	n described in (i) or (ii) a		•••		• •	•	• • • •	11 g (iii)	
<u>h</u>	Provide the followi	1	the supported organizati			Γ		г	———		
	(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) lister gove	Is the tion in col. d in your erning ment?	the organ	ou notify nization in (i) of upport?	(vi) I: organizati (i) organiz U S	on in col.	(vli) Amount of	3upport
				Yes	No	Yes	No	Yes	No		
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Total		2		1	3.7 3.4,5				- 4		

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

Schedule A (Form 990 or 990-EZ) 2009 ASIAN CLASSICS INPUT PROJECT INC 04-3728043

Partill Support Schedule for Organizations Described in Sections 170(b)(1)(A)(v) and 170(b)(1)(A)(vi)

	(Complete only if you check	ed the box on line	5, /, or 8 of Pari	: I.)							
Sec	tion A. Public Support										
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	136,835.	209,230.	249,700.	219,790.	155,810.	971,365.				
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-through 3.	136,835.	209,230.	249,700.	219,790.	155,810.	971,365.				
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.				
	Public support. Subtract line 5 from line 4						971,365.				
<u>Sec</u>	tion B. Total Support			<del></del>							
Cale begi	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total				
7	Amounts from line 4	136,835.	209,230.	249,700.	219,790.	155,810.	971,365.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						0.				
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			等表 多意			971,365.				
12	Gross receipts from related activ	ities, etc (see ins	structions)			12	0.				
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth,	or fifth tax year as	a section 501(c)(	3)				
	tion C. Computation of Pul			. 11			100 00				
	Public support percentage for 20			e 11, column (f)		14	100.0%				
	Public support percentage from 2 33-1/3 support test — 2009. If the and stop here. The organization			x on line 13, and	the line 14 is 33-						
	and stop nere. The organization 33-1/3 support test — 2008. If the and stop here. The organization	e organization did	not check a box	on line 13. or 16a	, and line 15 is 33	3-1/3% or more, cl	neck this box				
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain in Part	IV how				
Ь	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.										
18 BAA	Private foundation. If the organiz	zation did not che	ck a box on line,	13, 16a, 16b, 17a		is box and see ins nedule A (Form 99					

Page 3

Schedule A (Form 990 or 990-EZ) 2009 ASIAN CLASSICS INPUT PROJECT INC

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

	(Complete only if you che	CREG THE BOX OH H					
<u>Sec</u>	tion A. Public Support				,		<u> </u>
Caler	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	<b>(d)</b> 2008	<b>(e)</b> 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
	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						
7 a	<b>Total.</b> Add lines 1 through 5. 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 amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line	. b	High the fig.	かかれ、激化さ	朝证代表	11 11 11 11	
-	7c from line 6.)	· · · · · · · · · · · · · · · · · · ·	toge the take of	Charlet in the last	(1) 的数键。	<ul><li>(4) 所知。亦</li></ul>	
Sec	tion B. Total Support	<u> </u>					
		(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
Cale		(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
Cale 9 10 a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
Cale 9 10 a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
Caler 9 10 a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
Cale 9 10 a b c 11 12	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carned on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			7			
Calei 9 10 a b c 11 12 13 14	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and	is for the organizatop here	ation's first, secon	7			
Cale: 9 10 a b 11 12 13 14 Sec	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organization here	ation's first, secon	nd, third, fourth,	or fifth tax year a	as a section 501(c)(	3)
Cale 9 10 a b c 11 12 13 14 Sec 15	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organization here	ation's first, secon	nd, third, fourth,	or fifth tax year a	as a section 501(c)(	3)
Cale 9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	is for the organized stop here  blic Support P  09 (line 8, column 2008 Schedule A,	ation's first, secone ercentage n (f) divided by lir Part III, line 15	nd, third, fourth,	or fifth tax year a	as a section 501(c)(	3)
Cale 9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from the D. Computation of Invition D. Computation of Invition D. Computation of Invition 1.	is for the organization here  blic Support P 009 (line 8, column 2008 Schedule A, restment Incor	ation's first, secon Percentage n (f) divided by lin Part III, line 15 ne Percentage	nd, third, fourth,	or fifth tax year a	as a section 501(c)(c)	3) ► \( \bigcirc \text{\chi} \\ \tex
Cale 9 10 a b 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carned on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (edd ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from the support income percentage from Investment Income Income Income Investment Income Investment Income Income Investment Income Inco	us for the organization here blic Support P 009 (line 8, column 2008 Schedule A, restment Incom for 2009 (line 10c,	ation's first, secondercentage  n (f) divided by line Part III, line 15  ne Percentage column (f) divided	nd, third, fourth, ne 13, column (f))	or fifth tax year a	as a section 501(c)( 15 16	3)
Cale 9 10 a b 11 12 13 14 Sec 17 18	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carned on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu  Public support percentage from the support percentage from Investment income percentage from Investment income percentage for Investment Income I	is for the organization here blic Support P 09 (line 8, column 2008 Schedule A, restment Incorror 2009 (line 10c, from 2008 Schedule A)	ation's first, secondercentage  n (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line	nd, third, fourth, ne 13, column (f)) d by line 13, colu	or fifth tax year a	as a section 501(c)( 15 16 17 18	3)
Cale 9 10 a b c 11 12 13 14 Sec 17 18 19 a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carned on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from Investment income percentage from Investment income percentage from 33-1/3 support tests – 2009. If the more than 33-1/3%, check this business is required from than 33-1/3%, check this business is required.	us for the organization here blic Support P 009 (line 8, columnation 2008 Schedule A, restment Incompore 2009 (line 10c, from 2008 Schedule organization did not book and stop here.	ation's first, seconormal ercentage of the fill, line 15 of the fill, line 15 of the fill, line check the box on the organization.	nd, third, fourth, ne 13, column (f)) d by line 13, colu 17 line 14, and line 15	or fifth tax year a	as a section 501(c)( 15 16 17 18 3%, and line 17 is not organization.	3)
Cale 9 10 a b 11 12 13 14 Sec 17 18 19 a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carned on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pupulic support percentage from Investment income percentage from Investment income percentage from 133-1/3 support tests – 2009. If the 133-1/3 support tests – 2009.	us for the organization did not ox and stop here.  Justin Support P.   ation's first, seconormal formula for the second and the organization of the second and the	nd, third, fourth, ne 13, column (f)) d by line 13, colu 17 line 14, and line 15 n qualifies as a pu k on line 14 or 19 nization qualifies a	or fifth tax year a	as a section 501(c)(c)  15 16  17 18 3%, and line 17 is not organization.  more than 33-1/3% ported organization	3)	

Schedule A	(Form	990 or	990-E	Z) 2009	AS:	IAN	CLA:	SSIC	S I	NPUT	PRO	JECT	INC		0	4-37	28043	3	Page 4
Part IV	Supp	lemer	ital In	forma	tion.	Com	plete	this	par	t to p	rovide	the	expla	nations	requir	ed by	Part	II, line 1	0;
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#### **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

OMB No. 1545-0047 2009

Open to Public ....

Department of the Treasury Internal Revenue Service

Name of the organization

Employer Identification number

AS.	IAN CLASSICS INPUT PROJECT INC			04-3728043
Pa	rt I Organizations Maintaining Dono	r Advised Funds or Other	Similar Funds or Acc	
	the organization answered 'Yes' t	o Form 990, Part IV, line 6	ò.	came complete ii
		(a) Donor advised fu	nds (b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year).			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dor funds are the organization's property, subject	nor advisors in writing that the arto the organization's exclusive le	ssets held in donor advised egal control?	
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	rs, and donor advisors in writing the benefit of the donor or donor fit??	that grant funds may be radvisor or for any other	. Yes No
Pai	rt III Conservation Easements Comple	ete if the organization ansi	wered 'Yes' to Form 99	90, Part IV, line 7.
	Purpose(s) of conservation easements held by			
	Preservation of land for public use (e.g., r	ecreation or pleasure)	Preservation of an historical	ally important land area
	Protection of natural habitat		Preservation of certified his	storic structure
	Preservation of open space		!	
2	Complete lines 2a through 2d if the organization last day of the tax year.	on held a qualified conservation	·····	a conservation easement on the
			100	Held at the End of the Year
a	Total number of conservation easements		2a	
ŀ	Total acreage restricted by conservation easer	ments	<del></del>	
(	Number of conservation easements on a certif	fied historic structure included in		
	i Number of conservation easements included in		<u>2d</u>	
3	Number of conservation easements modified,	transferred, released, extinguish	ied, or terminated by the or	ganization during the tax
	year •		_	
4	Number of states where property subject to co		<del></del>	
5	Does the organization have a written policy reand enforcement of the conservation easemer	garding the periodic monitoring, it holds?	inspection, handling of viola	ations, Yes No
6	Staff and volunteer hours devoted to monitoring the year ►			
7	Amount of expenses incurred in monitoring, in during the year ►	specting, and enforcing conserv	ration easements	
8	Does each conservation easement reported or	line 2(d) above satisfy the requ	irements of section	
	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		• •	. Yes No
	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote t conservation easements.	o the organization's financial sta	atements that describes the	organization's accounting for
Par	t III Organizations Maintaining Collection Complete if the organization answers	ctions of Art, Historical Tr vered 'Yes' to Form 990, F	reasures, or Other Simpart IV, line 8.	ilar Assets
1 a	If the organization elected, as permitted under	SFAS 116, not to report in its re	evenue statement and balar	nce sheet works of art, historical
	treasures, or other similar assets held for publithe text of the footnote to its financial stateme	ic exhibition, education, or reseants that describes these items.	arch in furtherance of public SEE PART XIV	service, provide, in Part XIV,
t	If the organization elected, as permitted under treasures, or other similar assets held for publ amounts relating to these items.	ic exhibition, education, or resea	arch in furtherance of public	service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1		. <b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X .			<b>&gt;</b> \$
2	If the organization received or held works of a amounts required to be reported under SFAS	t, historical treasures, or other s	imilar assets for financial g	ain, provide the following
а	Revenues included in Form 990, Part VIII, line			<b>►</b> \$
	Assets included in Form 990, Part X			<b>≻</b> \$

Schedule D (Form 990) 2009 ASIAN	CLASSICS IN	PUT PROJEC	r inc	04-372	8043	Page 2
Part III Organizations Maintaini	ng Collection	s of Art, Histo	orical Treasures, or	r Other Similar Ass	sets (con	itinued)
3 Using the organization's acquisition items (check all that apply):	accession and of	ther records, che	ck any of the following	that are a significant u	se of its co	llection
a Public exhibition		<b>d</b> Loan	or exchange programs			
<b>b</b> Scholarly research		e Other				
c Preservation for future generation						
4 Provide a description of the organiz Part XIV. SEE PART XIV					se in	
5 During the year, did the organization assets to be sold to raise funds rath	n solicit or receive her than to be ma	e donations of ar iintained as part (	t, historical treasures, c of the organization's co	or other similar llection?	Yes	X No
Part IV Escrow and Custodial A 9, or reported an amoun	Arrangements	Complete if o	rganization answer		90, Part	IV, line
1a is the organization an agent, trusted included on Form 990, Part X?	e, custodian, or o	ther intermediary	for contributions or oth	ner assets not	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in	Part XIV and cor	nplete the follow	ng table:			
					Amount	
c Beginning balance				1c		
<b>d</b> Additions during the year				1 d		
e Distributions during the year				. <u>1e</u>		
f Ending balance		• •		1f		<del></del>
2a Did the organization include an amo		, Part X, line 21?	,	•	Yes	∐ No
b If 'Yes,' explain the arrangement in		<del> </del>	107 11 5 00	0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Part V Endowment Funds Comp						<del></del>
<del> -</del>	(a) Current year	(b) Prior year		·   · · · · · · · · · · · · · · · · · ·	7	r years back
1 a Beginning of year balance	<del></del>	<del> </del>	4 1 1 1	A State Control of the	. 0. " .	
<b>b</b> Contributions					1 Gen	
c Net Investment earnings, gains, and losses		ļ	N- 7 600 7 2 73		1 '	4 4
<b>d</b> Grants or scholarships .		ļ			1, 7, 7, 7	, £ ,
e Other expenditures for facilities and programs			10 TO 10 K K 1		7 -	
f Administrative expenses		-	· · · · ·	4 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1- 1	
g End of year balance		<u> </u>		<u> </u>	1. '	
2 Provide the estimated percentage o		lance held as:				
a Board designated or quasi-endowm		*				
b Permanent endowment ►	*					
c Term endowment	<del></del> *					
3a Are there endowment funds not in t	he possession of	the organization	that are held and admi-	nistered for the	V	es No
organization by:					. 3a(i)	
(i) unrelated organizations (ii) related organizations				, , , , , , , , , , , , , , , , , , , ,	3a(ii)	<del></del>
<b>b</b> If 'Yes' to 3a(ii), are the related organizations.			hadula P2		3b	<del></del>
4 Describe in Part XIV the intended up					_ <u> </u>	
Part VI Investments—Land, Buil				line 10		
Description of investment		st or other basis	(b) Cost or other	(c) Accumulated	(d) Boo	k Value
		nvestment)	basis (other)	Depreciation		
<b>1a</b> Land				, ,		
<b>b</b> Buildings.					<del></del>	
c Leasehold improvements .						
<b>d</b> Equipment			5,239.	3,502.		1,737.
e Other		l				
Total. Add lines 1a through 1e (Column (	d) must equal For	rm 990, Part X, c	olumn (B), line 10(c) ).	<u> </u>		1,737.
BAA	<u></u>			Sched	ule <b>D</b> (Forn	n 990) 2009

Schedule D (Form 990) 2009 ASIAN CLASSICS IN		04-3728043	Page
Pant VIII Investments—Other Securities See Fo			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
Financial derivatives			
Closely-held equity interests			<del></del>
Other			
			<u> </u>
		······································	<del></del>
			<del></del>
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.)			
Partivill Investments-Program Related (See I	Form 990, Part X, Iin	e 13) N/A	
(a) Description of investment type	(b) Book value	(c) Method of valuation	
		Cost or end-of-year market value	
			_
<del></del>			
Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13)  Part IX  Other Assets (See Form 990, Part X,			
<del></del>	scription	<b>(b)</b> Boo	k value
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11.1.5
	<del> </del>		
		·	
	<del></del> _		<del> </del>
Total. (Column (b) must equal Form 990, Part X, col.(B), li	ne 15)	<b>&gt;</b>	
Part X Other Liabilities (See Form 990, Part			
(a) Description of Liability	(b) Amount		
Federal Income Taxes			
<del></del>		<u>- "你就是一个我们的</u>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)			

Sche	edule D (Form 990) 2009 ASIAN CLASSICS INPUT PROJECT INC	04-372	28043	Page 4
$\overline{}$	t XI   Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A	
1	Total revenue (Form 990, Part VIII,column (A), line 12)			
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments			
5	Donated services and use of facilities			
6	Investment expenses			
7	Prior period adjustments			
8	Other (Describe in Part XIV)			
9	Total adjustments (net) Add lines 4 through 8			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	N/A	
1	Total revenue, gains, and other support per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments			
	Donated services and use of facilities	,		
	Recoveries of prior year grants		·	
	Other (Describe in Part XIV)			
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b.			
t	Other (Describe in Part XIV)			
	Add lines <b>4a</b> and <b>4b</b>	4c		
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12).	5	37./3	
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		rn N/A	
1	Total expenses and losses per audited financial statements	1	<del></del>	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	6.		
	Donated services and use of facilities	<b>-</b>   '₹´		
_	Other (December in Best VIV)	$\dashv$ $\mid$		
		2e		
ર	Add lines <b>2a</b> through <b>2d</b>	. 3		
Δ	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investments expenses not included on Form 990, Part VIII, line 7b.			
	Other (Describe in Part XIV)			
	Add lines <b>4a</b> and <b>4b</b>	4c		
	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18)	5		
	t XIV Supplemental Information			
ıntorı	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part II, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this mation.  PART III, LINE 1A - F/S FOOTNOTE FOR ART, TREASURES, ETC.	V, lines part to p	1b and 2b; P rovide any ad	art V, iditional
	THE ASIAN CLASSICS INPUT PROJECT WORKS TO PRESERVE THE DISAPPEARING	BOOKS	CONTAIN	NING
	THE GREAT IDEAS OF THE EASTERN HALF OF HUMANITY AND TO MAKE THESE BO	OKS A	AND IDEAS	;
	ACCESSIBLE TO THE WORLD AT LARGE.			
	OUR MISSION IS CARRIED OUT IN SEVERAL STEPS. FIRST, WE SEARCH THE C			
	REMAINING COLLECTIONS OF BOOKS AND RECORD THEIR LOCATION AND CONTENT			
	FORM. NEXT, WE COPY THE BOOKS AND SEND THESE COPIES TO BE INPUT ONT	O COM	PUTER ME	DIA

TEEA3304L 02/02/10

Schedule **D** (Form 990) 2009

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Schedule D (Form 990) 2009 ASIAN CLASSICS INPUT PROJECT INC	04-3728043	Page
Part XIV Supplemental Information (continued)		<del></del> ,
PART III, LINE 1A - F/S FOOTNOTE FOR ART, TREASURES, ETC. (CONTINUED	)	
AT DATA ENTRY CENTERS THAT WE HAVE ESTABLISHED AROUND THE WORLI	) <u>.</u>	
ALMOST ALL OF THESE DATA CENTERS ARE STAFFED BY PEOPLE WHO COME	FROM THE COUNTRIES	S
WHERE THESE GREAT BOOKS WERE WRITTEN AND PRINTED MANY_ARE_REE	UGEES, OR LIVING IN	<u>N</u>
COUNTRIES WHERE ECONOMIC OR POLITICAL PROBLEMS ENDANGER THEIR O	REAT BOOKS, AND EVE	<u> </u>
THE RIGHT TO READ AND STUDY THEM. THE PROJECT HELPS NOT ONLY I	O PRESERVE THESE RI	ICH
CULTURAL TRADITIONS, BUT PROVIDES THESE PEOPLE WITH AN OPPORTUN	NITY TO LEARN NEW _	- <b>-</b>
SKILLS FOR SUPPORTING THEMSELVES, WHILE HELPING TO SAVE THE GRE	AT BOOKS OF THEIR	
HERITAGE.		
ACIP THEN MAKES THESE BOOKS AND THE IMPORTANT IDEAS THEY CONTAI	N AVAILABLE TO THE	
WORLD, ESPECIALLY TO THOSE IN THE WEST WHO HAVE NOT YET BEEN EX	POSED TO THEM. OVER	<u> </u>
THE PAST TEN YEARS ACIP HAS RELEASED TENS OF THOUSANDS OF PAGES	OF GREAT BOOKS, ON	<u></u> -
TENS OF THOUSANDS OF COMPUTER DISKS AND THROUGH THE WORLD WIDE	WEB, COMPLETELY FRE	EE,
REQUESTING A SMALL DONATION FOR ONLY THE COST OF MATERIALS AND	POSTAGE, TO THOUSAN	IDS
OF USERS IN MORE THAN 50 COUNTRIES.		
PART III, LINE 4 - DESCRIPTION OF ORGANIZATION'S COLLECTIONS AND HOW FU	JRTHERS EXEMPT PURP	0
THE ORGANIZATIONS COLLECTIONS ARE OF BOOKS CONTAINING THE GREAT	IDEAS OF THE EASTE	RN
HALF OF HUMANITY.		
THE PURPOSE IS TO PRESERVE, CATALOG, INPUT ONTO COMPUTER MEDIA	AND MAKE AVAILABLE	TO
THE GENERAL PUBLIC THESE IMPORTANT BOOKS.		
		<b></b>

TEEA3305L 07/10/09

Schedule **D** (Form 990) 2009

BAA

Schedule D (Form 990) 2009 ASIAN CLASSICS INPUT PROJECT INC  Part XIV   Supplemental Information (continued)	04-3728043	Page 5
Part XIV Supplemental Information (continued)		
		<b>-</b>
		<b></b>

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

#### **Transactions with Interested Persons**

OMB No 1545-0047

Schedule L (Form 990 or 990-EZ) 2009

Open to Public ja Įnspection 🖔

Department of the Treasury Internal Revenue Service

or 990-EZ.

➤ Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization Employer identification number ASIAN CLASSICS INPUT PROJECT INC 04-3728043 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Enter the amount of tax imposed on the organization managers or disqualified persons during the year under ► S Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a. (c) Original principal amount (d) Balance due (f) Approved by board or (g) Written agreement? (a) Name of interested person and purpose (b) Loan to or from the organization? committee? To From Yes No Yes No Yes No JOHN BRADY Х 45,000 28,095 X X Х CASH FLOW 10. 154. 1 28,095 Total ▶ \$ **遗**"。 Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 27. (b) Relationship between interested person and the organization (a) Name of interested person (c) Amount and type of assistance **Business Transactions Involving Interested Persons.** Complete if the organization answered'Yes' on Form 990, Part IV, line 28a, 28b, or 28c. (b) Relationship between interested person and the (c) Amount of transaction \$ (e) Sharing of organization's (a) Name of interested person (d) Description of transaction organization revenues? Yes No

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

# SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Open to Public Inspection

Name of the organization	Employer identification number
ASIAN CLASSICS INPUT PROJECT INC	04-3728043
FORM_990, PART VI. LINE 11 - FORM 990 REVIEW PROCESS	
BOARD REVIEWS 990 PRIOR TO FILING.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEME	ENT OF CONFLICTS
BOARD REVIEWS FOR NON COMPLIANCE.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AV	AILABLE
FORM 990 IS AVAILABLE UPON REQUEST.	
	~ <b>~~~~</b>

Schedule <b>O</b> (Form 990) 2009	Page 2
Name of the organization	Employer identification number
ASIAN CLASSICS INPUT PROJECT INC	04-3728043
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## **FEDERAL WORKSHEETS**

PAGE 1

**ASIAN CLASSICS INPUT PROJECT INC** 

04-3728043

# FORM 990, PART IX, LINE 24 OTHER EXPENSES

		(A)	(B)	(C)	(D)
		TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
CREDIT CARD FEES		639.			639.
EQUIPMENT		2,969.	2,969.		
EQUIPMENT RENTAL		1,019.	1,019.		
EXCHANGE RATE DEFICIT		-56.	-56.		
FOOD/CATERING		762.	762.		
MISCELLANEOUS		113.		113.	
POSTAGE AND SHIPPING		472.	398.	74.	
PRINTING AND PUBLICATIONS		3,106.	3,106.		
UTILITIES		1,921.	1,921.		
WEBSITE		500.	500.		
	TOTAL	\$ 11,445.	\$ 10,619.	\$ 187.	\$ 639.