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### Form **990-EZ**

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$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

OMB No 1545-1150

2009

**Open to Public** 

Inspection

Department of the Treasury Internal Revenue Service For the 2009 calendar year, and ending or tax year beginning Please C Name of organization Check if applicable D Employer identification number use IRS THE INDIANAPOLIS DISTRICT DENTAL Address change label or SOCIETY, INC. 35-0789028 Name change print or Number and street (or P O box, if mail is not delivered to street address) Telephone number Initial return type Room/suite See 317-471-8131 8780 PURDUE ROAD Termination Specific Amended return City or town, state or country, and ZIP + 4 Group Exemption Instruc-IN 46268-1173 INDIANAPOLIS Number Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method Cash X Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) WWW.INDYDENTALSOCIETY.ORG X if the organization is not Check > required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **X** 501(c) ( Tax-exempt status (check only one) — 6 ) **◀** (insert no ) 4947(a)(1) or 527 if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Check Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part f Contributions, gifts, grants, and similar amounts received 1 17,753 2 Program service revenue including government fees and contracts SEE STATEMENT 1 118,392 3 3 Membership dues and assessments 1,134 Investment income Gross amount from sale of assets other than inventory 5a 5a 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c C SEE STMT Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Revenue Gross revenue (not including \$ of contributions 1,420 reported on line 1) 6a Less direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 60 1,420 C Gross sales of inventory, less returns and allowances 7b Less cost of goods sold b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 29,712 Other revenue (describe ► SEE STATEMENT 3 8 8 168,411 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 9 Grants and similar amounts paid (attach schedule) 10 Š 10 OCT 0 4 2010 11 11 Benefits paid to or for members 103,598 12 12 Salaries, other compensation, and employee benefits 20 Fxpenses 2,127 13 13 Professional fees and other payments to independent contractors 10,231 14 14 Occupancy, rent, utilities, and maintenance 15 10,494 15 Printing, publications, postage, and shipping Other expenses (describe > SEE STATEMENT 4 55,614 16 16 182,064 17 Total expenses. Add lines 10 through 16 17 -13,653 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 152,000 19 end-of-year figure reported on prior year's return) 20 20 Other changes in net assets or fund balances (attach explanation) 138,347 Net assets or fund balances at end of year Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 156,316 136,196 22 22 Cash, savings, and investments 23 23 Land and buildings 2,008 4,420 SEE STATEMENT 5 24 Other assets (describe 24 158,324 140,616 25 Total assets 25 6,324 SEE STATEMENT 6 2,269 26 Total liabilities (describe 152,000 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 138,347

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form 990-EZ (2009)

Fo	m 990-EZ (2009) THE IND	IANAPOLIS DISTRICT D	ENTAL 35	5-078902	8				Page
	art III Statement of Pro	gram Service Accomplishments	(See the instruc	tions for Pa	rt II	1)		Ex	penses
Wr	at is the organization's primary exer	npt purpose?					) (F	equired	for section
	SEE STATEMENT 7	1		and 501(c)(4)					
	scribe what was achieved in carrying	(	-	ons and section					
		i, the number of persons benefited, or oth	er relevant information	n for			l		trusts, optional
	ch program title						fo	r others	)
28	SEE STATEMENT 8								
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31	Other program services (attach sch			<u> </u>					
	(Grants \$	) If this amount includes foreign grants	, check here				31a		·····
32	Total program service expenses	(add lines 28a through 31a)	·			<u> </u>	32		
	Part IV List of Officers, Direc	tors, Trustees, and Key Employees. List		compensated	(Sec	the	ınstru	ctions fo	
	(a) Na	ame and address	(b) Title and average hours per week	(c) Compensation (If not paid				outions to efit plans &	(e) Expense account and
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Form **990-EZ** (2009)

DAA

X

Form **990-EZ** (2009)

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"Yes," Form 990 must be completed instead of Form 990-EZ

Yes No
Form 990-EZ (2009)

Preparer's Identifying Number (See instr.)

▶ 35-1540980

317-888-2047

P00109136

Check if

employed >

EIN

Phone

no 🕨

09/22/10

Paid

Preparer's

**Use Only** 

Type or print name and title

LISA L. PINEGAR,

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

SHAUB CPA GROUP

GREENWOOD.

584 NORTH EMERSON AVE.

IN

Preparer's

signature

Firm's name (or yours

address, and ZIP + 4

if self-employed),

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

See separate instructions.

► Attach to your tax return

Name(s) shown on return

THE INDIANAPOLIS DISTRICT DENTAL

SOCIETY. INC. Identifying number 35-0789028

Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount. See the instructions for a higher limit for certain businesses. 250,000 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instr.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 69 Other depreciation (including ACRS) 16 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III 741 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property 20-year property 25 yrs S/L g 25-year property Residential rental 27 5 yrs S/L MM property MM 27 5 yrs S/L MM 39 yrs Nonresidential real S/L property MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year 40 vrs MM S/L Part IV Summary (See instructions.) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 810 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

			Special Eve	nts Sched	ule			
Form <b>99</b> 0			-				1	2009
For calendar year 2009, or tax year beginning , and ending Employer Ide								
		NITO DIOMDIOM	DENIMA T			Er	nployer Ide	ntification Num
SOCIETY		OLIS DISTRICT	DENTAL			3.	5-0789	9028
	/	(A)	(B)	(C)		Others		Total
Gross receipts		1,420	0		0		0	1,42
Less contribu		0	0		0		0	
Gross revenue		1,420	0		0		<u> </u>	1,4
Less direct e	xpenses _	0	0		0		0	
Net income (lo:	ss) _	1,420	0	<del> </del>	0		0	1,4
	(C)			<del></del>				
	Others							

- ----

35-0789028

### **Federal Statements**

### Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	 Amount
	\$ 118,392
TOTAL	\$ 118,392

# Federal Statements

35-0789028

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	Date	Acquired		9/14/90		9/30/92		6/01/95		7/28/97		4/24/99		66/90/2		2/29/00		8/01/02		9/02/02		
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### **Federal Statements**

### Statement 3 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	 Amount
ADVERTISING INCOME	\$ 17,295
MISC REVENUE	7,657
MANAGEMENT INCOME	 4,760
TOTAL	\$ 29,712

### Statement 4 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
ADVERTISING INCOME SUPPLIES	\$ 960
EXPENSES  INFORMATION TECHNOLOGY TRAVEL BOARD EXPENSES AWARDS CONTINUING EDUCATION ROSTER WEB SITE PEER REVIEW	4,030 2,018 2,555 2,981 2,978 4,953 3,895 369
MEMBERSHIP MEETINGS MEMBER SERVICES BANK & CREDIT CARD FEES INSURANCE PRINTING POSTAGE OTHER ADMIN EXPENSE	12,159 3,822 618 2,027 6,332 5,240 563 \$ 55,614

### Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	 Beginning of Year	 End of Year
LESS ACCUMULATED DEPRECIATION FOUNDATION RECEIVABLE	\$ 36,288 34,280	\$ 25,513 24,315 3,222
	 2,008	4,420

### Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year		End of Year
PEER REVIEW PAYABLE FOUNDATION PAYABLE	\$ 6,324	\$ 1	2,269
	6,324	! ==	2,269

35-0789028

### **Federal Statements**

### Statement 7 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

### Description

PROFESSIONAL DEVELOPMENT AND NETWORKING OPPORTUNITIES FOR DENTISTS.

## Statement 8 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

### Description

PROFESSIONAL DEVELOPMENT MEETINGS AND SEMINARS FOR DENTISTS. SOCIETY PUBLICATIONS PROVIDING INFORMATION NEEDED BY DENTISTS. NETWORKING AND INFORMATION EXCHANGE MEETINGS AND GATHERINGS FOR DENTISTS.

### Statement 9 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

### Description

PROFESSIONAL DEVELOPMENT MEETINGS AND SEMINARS FOR DENTISTS. SOCIETY PUBLICATIONS PROVIDING INFORMATION NEEDED BY DENTISTS. NETWORKING AND INFORMATION EXCHANGE MEETINGS AND GATHERINGS FOR DENTISTS.

### Indianapolis District Dental Society 2009 Officers and Board of Directors for the term beginning January 1, 2009 and ending December 31, 2009

Dr. Suzanne S. Germain, President (10) 55 Brendon Way, Suite 200, Zionsville 46077 Ofc 317/873-6750 Fax 317/873-6708

Home 317/733-8331 Cell 317/752-5950

Email ssqdds@sbcglobal net

Dr. Vanchit John, President Elect (11)

1121 West Michigan Street, 46202-5211 Ofc 317/274-5124 Fax 317/274-1363 Home 317/334-7347 Cell 317/727-3114 Email vjohn@iupui edu

Dr. David Kristoff, Treasurer (09)

1040 Rangeline Road, Carmel, 46032 Ofc 317/846-3436 Fax 317/846-3596 Home 317/846-4603 Cell 317/345-9814 Email davidk2482@aol com

Dr. Desiree S. Dimond, IDA Trustee (09)

3606 Olender Drive, 46221 Ofc 317/856-5268 Fax 317/856-8035 Cell 317/514-8568 Email dsdimond@aol com

### **Directors**

Dr. Christopher Burns (11)

8170 Oaklandon Road, Suite B, 46236 Ofc 317/823-4260 Fax 317/823-4270 Home 317/826-3736 Cell 317/501-6642 Email geist44@sbcglobal net

Dr. Karen L. Cottingham (09)

3916 Shore Drive, 46254 Ofc 317/299-0576 Fax 317/290-3507 Home 317/280-1734 Cell: 317/201-3811 Email kcottingham@comcast net

Dr. Lawrence Goldblatt, Dean IUSD (continuous term)

1121 West Michigan Street, 46202 Ofc 317/274-5403 Fax 317/274-7188 Email Igoldbla@iupui edu

Dr. Amanda Greenlee (10)

2179 N Morton Street, Franklin 46131 Ofc 317/738-9884 Fax 317/885-7485 Email greenleemandy@hotmail.com

Dr. Jay Hollander (11)

1255 W 86th Street, 46260-2203 Ofc 317/259-1501 Fax 317/259-1543 Home 317/842-7325 Email jahdoc32@aol com

Dr. Paul Jansen (09)

P O Box 252, Greenwood 46143 Ofc. 317/888-6111 Fax 317/859-4195 Home 317/535-5809 Cell 317/443-3550 Email toffxr29@gmail com

Dr. Stephen B. Towns, Vice President (12)

508 Indiana Avenue, 46202 Ofc 317/269-0401 Fax 317/269-0405 Home 317/925-4036 Cell 317/445-3148 Email sbtowns@aol com

Dr. Jeffrey Platt, Immediate Past President (09)

7817 North Chester Avenue, 46240 Practice Phone 317/408-8709 Fax 317/278-7462 Home 317/594-0850 Cell 317/408-2675 Email jplatt2@jupuj edu

Dr. James M. Oldham (10)

652 N Girls School Road, Suite 115, 46214 Ofc 317/209-8190 Fax 317/274-1363 Home 317/849-6505 Email joldham@jupui edu

Dr. Robert E. Stokes (09)

4550 North College Avenue, 46205 Ofc 317/283-4921 Fax 317/931-0396 Home 317/283-4921 Cell 317/931-0396 Email restokesdds@sbcglobal net

Dr. Kevin D. Ward (10)

11959 Lakeside Drive, Fishers 46038 Ofc 317-577-1911 Fax 317-576-8070 Home 317/841-1428 Email kwarddds@fishersdentalcare.com

Dr. Bruce Wiland (11)

5162 E Stop 11 Road, Suite 2, 46237 Ofc 317/888-3322 Fax 317/888-8325 Home 317/580-9139 Email drwiland@indyperio com

**Dateline Editor** 

Dr Bruce P Easter 3935 Eagle Creek Pkwy, Ste A, 46254 Ofc 317/291-1000 Fax 317/291-3400 Home 317/733-0033 Cell 317/506-3400 Email easterdds@aol com

**IDDS Executive Director** 

Ms Carolyn Hansen 8780 Purdue Road, Suite 8, 46268 Ofc 317/471-8131 Fax 317/471-8147 Home 317/283-7853 Cell 317/443-7375 Email director@indydentalsociety org

04/21/09

# Form **8868** (Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasur

File a separate application for each return

Internal Revenue Service							
<ul> <li>If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box</li> </ul>							<b>▶</b> X
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)							
	-		omatic 3-month extension on a previously filed		88		
Part I			nly submit original (no copies needed				
A ======		Form 200 T and requestion on substitute 6	Smooth autopayan , about this boy and namely				
. '	required to file	Form 990-1 and requesting an automatic o	6-month extension—check this box and comple	ete			▶ □
Part I only							
	orations (includ ome tax return		and trusts must use Form 7004 to request an e	xtension	of		
Electronic Fil	ing (e-file). Ge	nerally, you can electronically file Form 886	68 if you want a 3-month automatic extension o	of time to	file		
one of the retu	irns noted belo	w (6 months for a corporation required to fil	le Form 990-T) However, you cannot file Form	า 8868			
electronically:	f (1) you want	he additional (not automatic) 3-month exter	nsion or (2) you file Forms 990-BL, 6069, or 8	370, grou	ıp		
returns, or a c	omposite or co	nsolidated Form 990-T Instead, you must s	submit the fully completed and signed page 2	(Part II) o	f Form		
8868 For mor	e details on the	electronic filing of this form, visit www irs	gov/efile and click on e-file for Charities & Non	profits			
Type or	Name of Exe	mpt Organization		Employ	er identi	fication num	ber
print	THE IN	DIANAPOLIS DISTRICT D	ENTAL				
File by the	SOCIET	Y, INC.		35-0	7890	28	
due date for	Number, stre	et, and room or suite no If a P O box, see	einstructions				
filing your return See	8780 P	URDUE ROAD	8				
instructions	City, town or	post office, state, and ZIP code For a fore	eign address, see instructions	_			
	INDIAN	APOLIS IN 46	6268-1173				
Check type of	return to be f	led (file a separate application for each ret	turn)				
Form 99	0	Form	990-T (corporation)		F	Form 4720	
Form 99	0-BL	Form	1 990-T (sec 401(a) or 408(a) trust)		. ∐ F	Form 5227	
X Form 99	0-EZ	Form	n 990-T (trust other than above)		F	Form 6069	
Form 99	0-PF	Form	1 1041-A		F	Form 8870	
Telephone  If the orga  If this is for for the whole galist with the runtil 0 for the o	nization does r r a Group Retu group, check th names and EIN t an automatic	of have an office or place of business in the rin, enter the organization's four digit Group is box  If it is for part of the sof all members the extension will cover 3-month (6 months for a corporation require to file the exempt organization return for turn for 2009 or	e group, check this box	If this is attach		<u> </u>	▶ □
				in accoun	ting perio	ıd	
•	•	Form 990-BL, 990-PF, 990-T, 4720, or 606	69, enter the tentative tax,				
		credits See instructions		3 <u>a</u>	\$		
		Form 990-PF or 990-T, enter any refundable					
		e any prior year overpayment allowed as a		3b	_\$	_	
		line 3b from line 3a Include your payment					
deposit v	with FTD coup	n or, if required, by using EFTPS (Electron	nic Federal Tax Payment	ļ.			
	See instruction			3c	\$		
		ake an electronic fund withdrawal with this	s Form 8868, see Form 8453-EO and Form 88	79-EO			
or payment in		Dallanda Art Matter and Tark			<u>-</u>	0060 :-	
FOR PRIVACY A	and Paperw	ork Reduction Act Notice, see Instruction	113.		For	m <b>8868</b> (Rev	4-2009)

Form 8868 (R	ev 4-2009)			Page 2_							
	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			X							
	mplete Part II if you have already been granted an automatic 3-month extension on a previously filed F										
	filing for an Automatic 3-Month Extension, complete only Part I (on page 1)										
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original	(no copie	es needed)								
Type or											
print	THE INDIANAPOLIS DISTRICT DENTAL										
File by the	SOCIETY, INC.	35-0	35-0789028								
extended	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS	use only								
due date for filing the	8780 PURDUE ROAD 8										
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions										
instructions	INDIANAPOLIS IN 46268-1173										
Check type o	f return to be filed (File a separate application for each return)		_								
Form 99	00 Form 990-PF Form 1041-A		Form 6069								
Form 99	0-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720		Form 8870								
X Form 99	0-EZ Form 990-T (trust other than above) Form 5227										
STOP! Do no	complete Part II if you were not already granted an automatic 3-month extension on a previously	filed Form	8868.								
The books	are in the care of CAROLYN HANSEN										
Telephone	No ▶ 317-471-8131 FAX No ▶										
<ul> <li>If the orga</li> </ul>	nization does not have an office or place of business in the United States, check this box		1	▶ 🔲							
<ul> <li>If this is for</li> </ul>	r a Group Return, enter the organization's four digit Group Exemption Number (GEN)	his is									
for the whole	proup, check this box  If it is for part of the group, check this box	and attach	а								
	mes and EINs of all members the extension is for										
4 I reques	t an additional 3-month extension of time until $11/15/10$										
5 For cale	ndar year 2009, or other tax year beginning, and ending										
6 If this ta	x year is for less than 12 months, check reason 🏻 Initial return 🔝 Final return 🔻 Change	in accoun	ing period								
7 State in	detail why you need the extension										
ADDI	TIONAL TIME IS REQUESTED TO GATHER INFORMATION TO	PREPA	RE A COMPLE	TE							
AND	ACCURATE RETURN.										
8a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,										
less any	nonrefundable credits See instructions	8a	\$								
b If this ag	plication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	1 1									
estimate	d tax payments made. Include any prior year overpayment allowed as a credit and any										
amount	paid previously with Form 8868	86	\$								
c Balance	Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit										
with FT[	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$								
	Signature and Verification										
	of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best and complete, and that I am authorized to prepare this form	of my knowle	dge and belief,								
Signature >	Los J. Pinegar CPA Title > CPA/Agent		Date > 08/12	2/10							
<del></del> _			Form <b>8868</b> (Rev								