

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

Department of the Treasury

Internal Revenue Service

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

Ā	For the	2009 calend	ar year,	or tax year beginning , 2009, and endi	ng		, 20	
_		of applicable C Name of organization		D Emp	loyer i	dentificat	ion number	
	Address c	hange	Please use IRS	OMAHA COUNCIL BLUFFS BRICKLAYERS TRAIN	4	7-060	00542	
	Name cha	ınge	label or	Number and street (or P O box, if mail is not delivered to street address) Room/s	uite E Telep	hone r	number	
	Initial retui	m	print or type.					
	Terminate	d	See Specific	4046 VINTON ST	(-	402)5	558-566	5
	Amended	retum	Instruc-	City or town, state or country, and ZIP + 4	F Grou	p Exen	nption	
	Application	n pending	tions.	Omaha, NE 68105	Num	ber ▶	•	
	• Sec	tion 501(c)(3	organi	zations and 4947(a)(1) nonexempt charitable trusts must attach	G Accounting	Method	I. X Cas	sh Accrual
			a coi	npleted Schedule A (Form 990 or 990-EZ).	Other (speci	fy) ▶		
					H Check ▶	ıf th	e organiza	ation is not
ı	Website	e: ▶			required to a	ttach S	Schedule E	ያ (Form 990,
J	Tax-ex	empt status (check o	nly one) - 🗵 501(c) (3) ◀ (insert no.) 🗌 4947(a)(1) or 📗 527	990-EZ, or 9	90-PF))	
	Check I			on is not a section 509(a)(3) supporting organization and its gross receipts	are normally not	more t	than \$25,0	00. A
	Form 99	00-EZ or Form	990 reti	urn is not required, but if the organization chooses to file a return, be sure t	o file a complete r	eturn		
				e 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead		<u></u>	\$	149,710
	art I			penses, and Changes in Net Assets or Fund Balances		tions fo	or Part I)	
	1			grants, and similar amounts received		1	T	
	2	Program ser	vice rev	enue including government fees and contracts		2		143,754
	3			nd assessments		3		
	4	Investment ii				4		5,956
	5a	Gross amou	nt from :	sale of assets other than inventory				
	Ь			asis and sales expenses		7		
R	1			ale of assets other than inventory (Subtract line 5b from line 5a)			1	
е	6	Special events a						
v e	a			es (complete applicable parts of Echedule G). If any amount is from garrang, check he notuding \$ of contributions			1	
n							1	
ě	Ь	-	-	es other than fundraising expenses 6b		7		
	1			from special events and activities (Subtract line 6b from line 6a)	3.	6c	1	
					`\			
	Ь	Less cost of	f goods	tory, less returns and allowances		7		
	1		_	from sales of inventory (Subtract line 75 from line 7a)	7 1	7c	1	
	8	Other revenu		1 1	b	8	1	
2018 7018	9		•	ribe ► (Q) MAR 1 0 ZUIU (c) Illines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<u> </u>	9		149,710
<u> </u>	10	Grants and s	sımılar a	mounts paid (attach schedule)	.1	10	1	
<u>න</u>	11	Benefits paid	d to or fo	mounts paid (attach schedule) r members ensation, and employee benefits	الب	11	1	
€¥.	12	Salaries, oth	er comp	ensation, and employee benefits		12		34,987
₹.	13	Professional	fees an	d other payments to independent contractors		13		605
's M&&;	14			ities, and maintenance		14		28,205
⊃e ⊃je	15			, postage, and shipping		15		152
PER ASSET	16			scribe > STM130	,	16		20,555
5	17	Total expen	ses. Ad	dd lines 10 through 16		17		84,504
₹.	18	Excess or (d	leficit) fo	r the year (Subtract line 17 from line 9)		18		65,206
کار کسs	19			alances at beginning of year (from line 27, column (A)) (must agree with				
e's	: 1	end-of-year f	ligure re	ported on prior year's return)		19		487,039
		Other chang	es in ne	assets or fund balances (attach explanation)		20		
S	21	Net assets o	r fund b	alances at end of year. Combine lines 18 through 20		21		552,245
P	art II	Balance	Shee	ts. If Total assets on line 25, column (B) are \$1,250,000 or more, file Fo	orm 990 instead of	Form	990-EZ	
				(See the instructions for Part II)	(A) Beginning of ye			End of year
22	Cash	n, savings, and	d investr	nents	264	506	22	131,402
23						232		776,900
24	Othe	r assets (desc	ribe 🕨)			24	
25	Tota	l assets			888	738	25	908,302
26	Tota	l liabilities (de	escribe	► STM132)	401	699	26	356,057
27		•		ces (line 27 of column (B) must agree with line 21)		039		552,245

COIIII	990-EZ (2009) OMANA COUNCIL BLOFF	5 BRICKLAIERS IRA.	INING	4/-0	70003	1 age
Par	III Statement of Program Service Acco	omplishments (See the	instructions for Part III.	.)		Expenses
What	is the organization's primary exempt purpose? PROVID	E TRAINING FOR BR	ICKLAYERS			uired for section
Descr	ibe what was achieved in carrying out the organization's e	exempt purposes In a clear	and concise			c)(3) and 501(c)(4) hizations and section
manne	er, describe the services provided, the number of persons	benefited, or other relevant	information for			(a)(1) trusts; optiona
each p	program title.					hers.)
28 TI	RAINING FOR BRICKLAYERS, THE COST OF	SCHOOLING, MATERIA	LS &			
_	UPPLIES, SMALL TOOLS, INSTRUCTION AID					
_						
(6	Grants \$) If this amo	ount includes foreign grants,	check here	▶ □	28a	0
29 <u>\-</u>		<u></u> -			1	
					1	
_						1
<u></u>	Grants \$) If this amo	ount includes foreign grants,	check here	- □	29a	
30	arans 5) ir uns arm	ount includes loreign grants,	CHECK HEIG	• • • • •		
_						
_						
-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ah aalah ama		200	
<u> </u>		ount includes foreign grants,		· · · · • <u> </u>	30a	
	ther program services (attach schedule)					
<u> </u>		ount includes foreign grants,			31a	
	otal program service expenses (add lines 28a through 3				32	<u> </u>
Par	List of Officers, Directors, Trustees, and Key					T
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contributions employee benefit pla		(e) Expense account and
	(4)	devoted to position	enter -0)	deferred compensa		other allowances
ANDR	EW MOMSEN	CHAIRMAN				
4046	VINTON ST Omaha NE, 68105	5	0		0	C
KARL	KEHM	SECRETARY				
4046	VINTON ST Omaha NE, 68105	5	0		0	C
JERE	MY BRAYTON	TRUSTEE				
1046	VINTON ST Omaha NE, 68105	5	0		0	
BEN	DUFFY	TRUSTEE				
4046	VINTON ST Omaha NE, 68105	5	0		0	O C
DENN	IS FISHER	TRUSTEE				
1046	VINTON ST Omaha NE, 68105	5	0		0	d
JEFF	MACTAGGART	TRUSTEE		·		
1046	VINTON ST Omaha NE, 68105	5	l o		0	d
	N PEACOCK	TRUSTEE				
	VINTON ST Omaha NE, 68105	5	٥		0	٥
	E WICHMAN	TRUSTEE				
	VINTON ST Omaha NE, 68105	5	٥		0	C
					<u>-</u> -	
			<u> </u>			
						<u> </u>
						· · · · · · · · · · · · · · · · · · ·
		 			-	
			<u> </u>			
		1	1			

<u></u>	. Other information (Note the Statement requirements in the instructions for rarry)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	. 33	ļ	X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			3,5
	the changes	. 34	ļ	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but		Ī	
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		ŧ	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section	25-		_v
	6033(e) notice, reporting, and proxy tax requirements?	. 35a		X
	If "Yes," has it filed a tax return on Form 990~T for this year?	. 35ь	ļ	-
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1 20		- V
	during the year? If "Yes," complete applicable parts of Schedule N	. 36	************	X
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	┥ೄ	1	3,5
	Did the organization file Form 1120-POL for this year?	. 37ь	ļ	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		ŧ	
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	. 38a	ļ 	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	_	1	
39	Section 501(c)(7) organizations. Enter:		Ī	
а	Initiation fees and capital contributions included on line 9	_	İ	
Ь		4		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:		Ī	
	section 4911 ▶, section 4912 ▶; section 4955 ▶		Ī	
Ь			1	
	transaction during the year or is it 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			l
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	. 40ь	ļ	Į X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		1	
	organization managers or disqualified persons during the year under sections 4912,		1	
	4955, and 4958	.		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization	.		
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	LX
41	List the states with which a copy of this return is filed.			
42 a	The organization's books are in care of ▶ ANDREW MOMSEN Telephone no ▶ 402-	<u> 558-5</u>	665	
	Located at ▶ 4046 VINTON ST Omaha, NE ZIP+4 ▶ 681	.05		
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority			,
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			İ
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			ĺ
	and Financial Accounts.			ĺ
С	At any time during the calendar year, did the organization maintain an office outside of the US?	42c	<u> </u>	X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	<u> </u>	Х
		Form 99	0-EZ	(2009)

Form 990-EZ (2009) OMAHA COUNCIL BLUFFS BRICKLAYERS TRAINING 47-0600542

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b

	•		ons and section 4947(a)(1)	nonexempt chantable tri	isis musi answer que:	SUONS 40-49D			
AC			oles for lines 50 and 51.	al compaign potentias on	habalf of ar in apposit	uon to		Yes	No
46			e in direct or indirect politic				40	res	No X
47		•	If "Yes," complete Sched				46		_
47							47		X
48	_		as described in section 1				48		X
49 a		•	•		=	• • • • • • • • • • • • • • • • • • • •	49a	\vdash	X
		•	ganization a section 527 or	_			49b	لـــــا	Х
50			organization's five highest						
	employee	s) who each recei	ved more than \$100,000 c	(b) Title and average	(c) Compensation	is none, enter "None "	(a) E	xpense	
	(a) Nam	and address of each e		hours per week	(c) Compensation	employee benefit plans &	accou	unt and	
		than \$100,00	00	devoted to position	-	deferred compensation	other all	owances	3
	_								
NONE	<u> </u>			 	<u>- </u>				
					-	+			
					<u> </u>	 			
		<u>.</u>			<u> </u>	 			
				<u> </u>					
f =4		•	oyees paid over \$100,000	• <u> </u>		ab received more than			
51	•		organization's five highest			on received more than			
	\$100,000	or compensation i	from the organization. If the	nere is none, enter inone.					
					6) T.				
	(a) N	ame and address of ea	ch independent contractor paid m	ore than \$100,000	(0) 1)	rpe of service (c) Compen	sauon	
MONT	,								
NONE	5								
							_ 		
		-		·-					
	Total aug	har of other inden	endent contractors each re	occuring over \$100,000					
d	rotal fluit	ibei oi oiliei ilidep	enderit contractors each i	eceiving over \$100,000					
		Lindar manifest of a	I declare that I have ever	and the mire regulation recom	nonuna cabadulas and state	amonto, and to the best of my knowled			
						ements, and to the best of my knowled of which preparer has any knowledge	1 0		
Sign	. .	Vando	mm Mary			1 2-24-10			
Here		Signature of officer	ry ffffi			Date			
ricio		-	CEN CUATOMAN						
		ANDREW MON		-					
			11/10	<i>A</i>	D-1-	Observat Manager Life	titues No. 1		
ם-:-ם		reparer's gnature	fraction composed		ha	Check if Preparer's Iden	IIYING NO (300 INST	
Paid			AICHARD OSTRONIC		02-16-2010	employed 306	011	}	<u> </u>
Prepa		im's name (or yours		ASSOCIATES P.C.		EIN > 47- O	<u> </u>	<u>xd 7</u>	
Use (וואכ וויע a	self-employed), ddress, and ZIP + 4	14554 GROV			100 33			
March	bo IBC dia	ough this setum :::	omaha, NE oth the preparer shown about			Phone no ► 402 - 33	<u>0-5525</u> 図 Yes		No
iviav l	116 ILO 018	CU35 II 115 [BIUIT] W	iui uię piepaiei Silowii abi	フィタ・ コロロ !!! コロ !! ひし !!ひ!!			F7 162		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

OMAHA COUNCIL BLUFFS BRICKLAYERS TRAINING 47-0600542 Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state. 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated Type III-Other a ☐ Type I **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (viii) Amount of (ii) EIN (i) Name of supported organization in col (i) listed in your organization in col (described on lines 1-9) the organization in support above or IRC section governing document? col (i) of your (i) organized in the US? (see instructions)) support? Yes Yes Total

	rt II Support Schedule for Org	ganizations [170(b)(1)(A)(v	ri)
	(Complete only if you checked the	box on line 5, 7,	or 8 of Part I.)				
	ction A. Public Support	()	1 (1)	T 7 7 3	(1) 2222	1 ()	(0) =
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each		1		-		
	person (other than a governmental unit or		Ī		1		
	publicly supported organization) included		1		Ĭ		
	on line 1 that exceeds 2% of the amount		1		<u> </u>		
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from In 4		<u></u>		<u> </u>	<u> </u>	
	tion B. Total Support				T		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10 . [<u> </u>	<u> </u>		
12	Gross receipts from related activities, etc. (s.	ee instructions)				. [12]	
13	First five years. If the Form 990 is for the or						
	organization, check this box and stop here						▶ 📋
Sec	ction C. Computation of Public Su		`		<u> </u>		
14	Public support percentage for 2009 (line 6, c		-				%
15	Public support percentage from 2008 Sched						%%
16a	33 1/3% support test - 2009. If the organiz						_
	and stop here. The organization qualifies as		-			· · · · · · · · · · · ·	▶ 🔲
Ь	33 1/3% support test - 2008. If the organiz						
	box and stop here. The organization qualifie	• •				· · · · · · · · · · · ·	▶ 📙
17a	10%-facts-and-circumstances test - 200	=					
	more, and if the organization meets the "fact			-	•		_
	organization meets the "facts-and-circumsta		-		-		
Ь	10%-facts-and-circumstances test - 200						
	more, and if the organization meets the "fact						
	organization meets the "facts-and-circumsta		-				=
18	Private foundation. If the organization did n	ot check a box o	n line 13, 16a, 16b,	17a, or 17b, chec	k this box and see	instructions	▶ 📙

Schedule A (Form 990 or 990-EZ) 2009	OMAHA COUNCIL BLUFFS BRICKLAYERS TRAINING	4/-0600542
Part III Support Schedule 1	or Organizations Described in Section 509(a)(2)	

	(Complete only if you checked the I	box on line 9 of Pai	rt I)		•		
Se	ction A. Public Support						
	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	56,186	85,655	125,239	143,686	143,754	554,520
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						·
5	The value of services or facilities furnished by a governmental unit to the organization without charge						•
6	Total. Add lines 1 through 5	56,186	85,655	125,239	143,686	143,754	554,520
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		-				
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)					,	554,520
	ction B. Total Support	(-) 0005	(1-) 0000	(-) 0007	(4) 0000	(e) 2009	(s) T-1-1
_	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008		(f) Total
9 10a	Amounts from line 6	56,186	85,655	125,239	143,686	143,754	554,520
	sources	2,847	3,893	4,089	6,938	5,956	23,723
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	2,847	3,893	4,089	6,938	5,956	23,723
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						578,243
14	organization, check this box and stop here .	<u> </u>		or fifth tax year as	a section 501(c)(3	i) <u> </u>	▶□
	Extion C. Computation of Public Su					15	95 90 9/
15	Public support percentage for 2009 (line 8, co				• • • • • • • • • • •	16	95.90 %
16 So	Public support percentage from 2008 Scheduletion D. Computation of Investmen					10	%
17	Investment income percentage for 2009 (line			ımn (fl)		17	4.10 %
18	Investment income percentage for 2009 (line Investment income percentage from 2008 Sch	•	=			18	4.10 %
	33 1/3% support tests - 2009. If the organization is not more than 33 1/3%, check this box a	ation did not check	the box on line 14,	and line 15 is mor	re than 33 1/3%, ar	nd line	···· X
b	33 1/3% support tests - 2008. If the organization 18 is not more than 33 1/3%, check this box a	ation did not check	a box on line 14 or	line 19a, and line	16 is more than 33	1/3%, and	₽ <u>M</u>
20	Private Foundation: If the organization did to		-				

	Federal Supporting Statements	2009
Name(s) as shown on return		FEIN

Form 990EZ, Part I, Line 16 Other Expenses Schedule 2

<u>Description</u>	<u>Amount</u>
BANK CHARGES	0
SCHOOL TRAINING COST	7,456
SUBSCRIPTIONS	2,529
INSURANCE	3,734
STIPENDS	5,404
MISC	1,432
Total	20,555

Form 990EZ, Part II, Line 26 Other Liabilities Schedule 3

	Beginning	
<u>Description</u>	of Year	End of Year
LOAN ON BUILDING	401,699	326,857
CURRENT MATURITIES		29,200
Total	401,699	356,057