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2009

OMB No 1545-1150

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)

Sponsoning 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Inten	nal Reven	ue Service		The organization may have	ve to use a copy of this re	eturn to satisfy stat	te reportin	g requirements			nspection	
Α	For th	ie 2009 calen	dar year,	or tax year beginning	<u> </u>		, and	ending				
<u>в</u>		ıf applicable	Please	C Name of organization	on	-			D Employ	er ident	ification number	
Щ	Address	s change	use IRS	BATON POLICE SI	CKLE CELL ANEM	IIA EOUNDAT	ION			72-0	774464	
	Name o	change	label or print or									
	Initial re	eturn	type.									
	Termina	ated	See	2301 NORTH BLV)					(225)	346-8434	
\Box	Amende	ed return	Specific Instruc-	City, town, or country	y 5	State	ZIP	+ 4	F Group Exemption			
\Box	Applica	ition pending	tions.	BATON ROUGE	ı	Α	701	306	Numb		•	
▝				ns and 4947(a)(1) no				G Accountir			Cash X Accrual	
•	Secuo	11 301(0)(3) 0		eted Schedule A (For		uusis musi aili	acii		ecify)		Casil X Accidal	
			u compi	cica ocirculate A (r or	, , , , , , , , , , , , , , , , , , ,							
	Woheit	te: ► <u>N/A</u>			1 /			H Check ►			zation is not e B (Form 990,	
			ak anhi ana\	_ X 501(c) (3)	<u> </u>	17(0)(1) 07	527	-	or 990-PF).		5 D (1 01111 550,	
		mpt status (che				7(a)(1) or		-				
	Check			on is not a section 509							han \$25,000.	
_				turn is not required, bu								
				determine gross receipts,						\$	115,035	
Ľ	art I			ses, and Changes						tor P		
	1		_	grants, and similar a						1	30,759	
	2	_		enue including gove						2	66,957	
	3		•	nd assessments					_	3		
	4	Investment							· · -	4	0	
	5a			sale of assets other	•		5a		<u> </u>	. ";]		
	ь			asis and sales expe			5b		0	أأأ		
<u>o</u>	С			ale of essets other					ئا نے	ic	0	
립	6			s (complete applicable par		-	ning, che	ck here				
Revenue	а			including \$ S	0 of cor	ntributions	. 1					
				26 2010 . 9 .		<u> </u>	6a	1				
	b			es other than fliftdra			6b		0			
	C			Fren special events				e 6a)	· -	C	17,319	
	7a			tory less returns ar	nd allowances		7a		نز: ا			
	b	Less. cost	-				7b					
	С	•	, ,) from sales of inven	itory (Subtract line	7b from line 7a	a)			<u>'c </u>	0	
	8	Other reve	•						—′ ⊢	B	0	
	9_			lines 1, 2, 3, 4, 5c,						9	115,035	
	10			mounts paid (attach	•					0	0	
	11									1	20.000	
ses	12			pensation, and empl						2	69,302	
Expens	13			nd other payments to						3	7,152	
×	14			lities, and maintena						4	3,976	
ш	15			s, postage, and ship						5	2,122	
1	16	Other expe	enses (ae:	scribe ► <u>See Atta</u>	ched Statement			_	—' H	7	59,670	
\dashv	17	Total expe	nses. Ad	ld lines 10 through 1	line 47 from line (1)	<u> </u>	· · ·	· · · ·		8	142,222	
Assets	18			or the year (Subtract	•						-27,187	
SS	19			alances at beginnin		•		_		9	71,110	
₹	20	•	•	eported on prior year	•				·	0	71,110	
Net	21		•	et assets or fund ball alances at end of ye		•			_	1	43,923	
	art II			If Total assets on lin								
	2114 11	Daiance .		he instructions for P		<u>ιε ψ1,230,000</u>	Of IIIQI	•	ning of year		(B) End of year	
22	Cash	savinas a		ments				(,	47,055		16,901	
									12,608		17,568	
				Accounts receivabl					12,375		10,250	
		l assets (ue:	SOLIDE .		<u> </u>				72,038		44,719	
				 Accounts payal 				<u> </u>	928		796	
27				ces (line 27 of colur		with line 21)			71,110		43,923	
				Reduction Act Notice			····-				Form 990-EZ (2009)	

(HTA)

ECANNED APR 1

Form **990-EZ** (2009)

BATON ROOGE SICKEE C	LLL ANLINIA I OOI	ADVIDOIA		12-011	7707	Page Z
Part III Statement of Program Service Ac						Expenses
What is, the organization's primary exempt purpose?		ired for section				
Describe what was achieved in carrying out the organ)(3) and 501(c)(4) izations and section
manner, describe the services provided, the number o	f persons benefited	l, and othe	er relevant informat	ion for	4947(a)(1) trusts, optional
each program title					for oth	ners)
28 Provide treatment and suport to enhance th quali						
suffering from this incurable disease. Send out no						
medicine, sitter service, support groups and prom						
(Grants \$ 66,957) If this amou	nt includes foreign	grants, ch	eck here	. ► <u>X</u>	28a	124,170
29						
	nt includes foreign	grants, ch	eck here .	▶ ∟	29a	<u>.</u>
30						
•••••						
	nt includes foreign	grants, ch	eck here	.▶	30a	
31 Other program services (attach schedule)				· · · —		
<u> </u>	nt includes foreign	grants, ch	eck here	_	31a	C
32 Total program service expenses. (add lines 28				<u> Þ</u>	32	124,170
Part IV List of Officers, Directors, Trustees, a						
(a) Name and address	(b) Title and ave		(c) Compensation (if not paid,	(d) Contribut employee benef		(e) Expense account and
(-)	devoted to posi		enter -0)	deferred comp		other allowances
Lori Burgess	Title Executive D	irectior				
PO Box 3716 Baton Rouge LA 70810	Hr/WK	40.00	42,000		0	C
Darryl Robertson	Title President					
1234 Central Road Baton Rouge LA 70807	Hr/WK	2.00	0		0	C
John Cobb	Title Secr/Treas					
10637 Tunica Trace St Francisville LA 70775	Hr/WK	2.00	0		0	l d
Johnathan Hill	Title Director					
PO Box 73034 Baton Rouge LA 70874	Hr/WK	1.00	0		0	l o
Yolanda Martin	Title Director					
743 John Henry Dirve Baton Rouge LA 70820	Hr/WK	1.00	0		0	l
Thomas Wicker	Title Director	.,,,,				
578 Wicker Lane Greensburg LA 70441	Hr/WK	1.00	0		0	l
Thomas Williams, Jr	Title Director	1.00			<u>v</u>	`
10835 Hilltree Baton Rouge LA 70810	Hr/WK	1.00	0		0	. ا
Donald R Smith	Title Director				<u>_</u>	
201 Aubrey Drive Baton Rouge LA 70360	Hr/WK	1 00	0		0	
Matthew Butler	Title Director					· · · · · · · · · · · · · · · · · · ·
2301 North Blvd Baton Rouge LA 70806	Hr/WK	1 00	0		0	ا ر
2001 Holdi Biva Batoli Rouge B V 70000	Title					<u> </u>
	Hr/WK	00	0		0	l
· · · · · · · · · · · · · · · · · · ·	Title				<u> </u>	
	Hr/WK	.00	0		0	
	Title	.00	<u> </u>			
	1	.00	0		0	ا ر
	Hr/WK	.00	<u>_</u>			
	Title	.00	0		0	
	Hr/WK	.00				
	Title	00	0		^	ا ر
	Hr/WK	.00	0		0	
•••••	Title	00	6		^	,
	Hr/WK	.00	0		0	
	Title		_		_]
	Hr/WK	00	0		0	
	Title		_		_] .
	Hr/WK	.00	0		0	
	_ Title	00	_		_]

	1		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		Х
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34	euch Manufus.	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		45.33	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			.,
	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?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	36		v
27.0	during the year? If "Yes," complete applicable parts of Schedule N	30	4.5	X W
37 a	Did the organization file Form 1120-POL for this year?	37b	Jane 1	<u> </u>
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	324SE	100	A PARTY.
50 a	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	5.055,255M	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	*****		AT AL
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	-	1	1
b	Gross receipts, included on line 9, for public use of club facilities			Mar.
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	2.45	1	
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0	3	1.00	4
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior			
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	- 7.0%	A SEAR	THE THE
	organization managers or disqualified persons during the year under sections 4912,		1	***
	4955, and 4958			
a	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	1		
_	reimbursed by the organization			
е	transaction? If "Yes," complete Form 8886-T	40e	A Section.	X
41	List the states with which a copy of this return is filed.	400		
	The organization's books are in care of ► Lorri Burges Telephone no. ►	(225) 3	46-84	34
42 a			70-07	×
L	Located at ► 2301 North Blvd City Baton Rouge ST LA ZIP + 4 ► 7080 At any time during the calendar year, did the organization have an interest in or a signature or other authority	no		
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:	*		HIN.
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		*	
	and Financial Accounts.	***		
С	At any time during the calendar year, did the organization maintain an office outside of the US?	42c		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 ▶ 43 N/A			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	4 c. 3.		1 11/2
	Form 990-EZ	44	<u> </u>	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		300	# A
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X
		Form 9	90-EZ	(2009)

Preparer's

Use Only

Firm's name (or yours if self-employed), address, and ZIP + 4

Donad C DeVille, CPA

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

7829 Bluebonnet Blvd, Baton Rouge, LA 70810

Form 9	90-EZ (2009) BATON ROUGE SICKLE CEL	L ANEMIA FOUNDATION			72	-07744	64	Page 4
Part				pt charitable	trusts only. All s	section		
	501(c)(3) organizations and section 494		ritable	e trusts must a	nswer questions	46-49	b	
	and complete the tables for lines 50 an				 			
46	Did the organization engage in direct or indirect p						Yes	No
	candidates for public office? If "Yes," complete Se					46		X
47	Did the organization engage in lobbying activities					47		X
48	Is the organization a school as described in section				E	48		X
49 a	Did the organization make any transfers to an exc	•	•			49a		X
	If "Yes," was the related organization a section 52	-				49b		X
50	Complete this table for the organization's five high employees) who each received more than \$100,0						key	
	- The state of the	(b) Title and average		c) Compensation	(d) Contributions to		Expens	Se
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position	`	o, compondadon	employee benefit plans & deferred compensation	àc	count a	nd
Name	None Str	Title				ļ		
City	ST ZIP	Hr/WK .	00	0	0			
Name		Title			_			
City		1	00	0	0			
Name		Title				ł		
Cıty	ST ZIP	<u> </u>	00	0	0	-		
Name		Title	00		0			
City	ST ZIP		00	0	0			
Name City	<u>Ştr</u> ST ZIP	. Title Hr/WK	.00	o	0			
51	Complete this table for the organization's five high \$100,000 of compensation from the organization	-		contractors who	each received mo	re than		
	(a) Name and address of each independent contracto	or paid more than \$100,000		(b) Type	e of service	(c) Com	npensat	uon
Name	None Str							
City	ST	ZIP						
Name	Str							
City	ST	ZIP						
Name	Str							
City	ST	ZIP						
Name	Str							
City	ST	ZIP						
Name	Str							
City	Total number of other independent contractors of	ZIP	20	<u> </u>				
a	Total number of other independent contractors ea	ach receiving over \$100,00		· · •				
Sign Here	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration of Signature of officer			all information of which			ie }	
. 1016				'				
	Type or print name and title	Dat	е	Check if	Bearanda dani	huna numb	or /C '-	neto cette
Paid	Preparer's		. . 	self-	Preparer's identif	ying numb	51 (266 IN	nonzons

No

P00181294

Phone no ► (225) 767-7829

EIN

▶ 72-1083223

► X Yes

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

Open to Public Inspection

vame	of the	organization							Employer	dentificat	ion numb	er	
				IA FOUNDATION							<u>774464</u>		
Pa				narity Status (All org						<u>istructio</u>	ns		
The 1	orgar		•	ation because it is: (For rches, or association of		-			-).			
2	Ħ			on 170(b)(1)(A)(ii). (At					/(-/(-/(-//	•			
3	Ħ			nospital service organi		-	section	170(b)(1)	(A)(iii).				
4		A medical re	· ·	ation operated in conju						(b)(1)(A)	(iii). Ent	ter the	
5		An organizat	tion operated for	n operated for the benefit of a college or university owned or operated by a governmental unit described (b)(1)(A)(iv). (Complete Part II.)									
6	\Box			ernment or governme	ntal unit d	escribed i	in section	n 170(b)(1)(A)(v).				
7		An organizat	tion that normall	ly receives a substanti (1)(A)(vi). (Complete I	al part of					or from th	e gener	al publ	ic
8		A community	y trust described	d in section 170(b)(1)((A)(vi). (C	omplete f	Part II.)						
9	X	receipts from	n activities relate i gross investme	ly receives: (1) more the document to its exempt function to its exempt function and unrelated after June 30, 1975.	ons—subj ted busine	ect to cer ess taxabl	tain exce le income	ptions, an e (less sec	d (2) no notion 511 t	nore thar	33 1/3	% of it	
10			_	nd operated exclusive		•		•	•	4).			
11		An organizat	tion organized a	nd operated exclusive	ly for the	benefit of	, to perfo	rm the fur	ctions of,	or to car			
е		509(a)(3). Classification Type By checking persons other	heck the box that I b this box, I certif	blicly supported organ at describes the type of Type II c fy that the organization managers and othe	of supported Type is not co	ing organi e III–Fund ntrolled d	zation an ctionally in irectly or	d comple ntegrated indirectly	te lines 1	le throug d	ih 11h. Type III- squalifie	-Other d	
f				ے. a written determınatior	n from the	IRS that	it is a Tvr	a I Tyna	II or Typ	a III sunr	ortina		
ı		_	, check this box										
g		Since Augus following per		the organization acce	pted any	gift or con	itribution	from any	of the				
				or indirectly controls,	either aloi	ne or toge	ther with	persons	described	in (ii)		Yes	No
		•	-	verning body of the su		_	on?	•			11g(i)		
				person described in (i							11g(ii)		
		• •		y of a person describe						•	11g(iii)		
<u>h</u>	_	Provide the	following informa	ation about the support		nization(s) organization		you notify	[(vi) i	s the	l (vii	Amount	of
(i)	,	e of supported anization	(ii) EIN	(described on lines 1–9 above or IRC section (see instructions))	in col (I) lis	sted in your document?	the organ	you notify nization in of your port?	organizat (I) organi			support	. 0.
			ļ	(coo mod conono))	Yes	No	Yes	No	Yes	No	1		
											<u> </u>		
									<u> </u>			-	0
	.												0
		 ·											0
		-		2 (Jan 2) 4 %	100		S 4	EL THE					0
Tota	ı		1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	医经验	1		1. 14.76	- 4	1		0

Total

0

	(Complete only if you checked	the box on lin	e 5, 7, or 8 of	Part I.)			<u> </u>
	ion A. Public Support	1	· .			,	_
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.")						0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each						
	person (other than a governmental unit or publicly supported organization)		A				
	included on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)	7.206	"NOOTO				
6	Public support. Subtract line 5 from line 4.	16 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	新江海州 东江南	は、これないのかい	计算程序的理点		0
Sect	ion B. Total Support						- "
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	l о	o	0	o	o	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar			•			
_	sources						0
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						0
10	regularly carried on						
	loss from the sale of capital assets						
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10.		z' - 1 ≠ 1 ° ₄		ا • است د	李老 題一	0
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for the o	rganization's fi	rst, second, thi	rd, fourth, or fif	th tax year as	a section 501(c)(3)
	organization, check this box and stop here			<u></u>	<u></u>	<u></u>	▶∐
Sect	ion C. Computation of Public Support	t Percentage					
14	Public support percentage for 2009 (line 6,	column (f) divid	led by line 11,	column (f))		14	0.00%
15	Public support percentage from 2008 Scheo					15	0.00%
16a	33 1/3% support test-2009. If the organiza						
	and stop here. The organization qualifies a						
b	33 1/3% support test-2008. If the organiza						
	box and stop here. The organization qualification						
17a	10%-facts-and-circumstances test-2009.						
	or more, and if the organization meets the "						
L	the organization meets the "facts-and-circur						
b	10%-facts-and-circumstances test-2008.						
	or more, and if the organization meets the "the organization meets the "facts-and-circur						
	•		•	•			
18	Private foundation. If the organization did not ch	neck a box on line	e 13, 16a, 16b, 1	7a ,or 17b, chec	k this box and se	ee instructions .	▶ []

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

	(Complete only if you checked the	ne box on line	9 of Part I.)				
Sec	tion 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.")	166,554	111,631	87,804	119,397	97,716	583,102
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	44 224	26 224	27 452	21 410	17,319	102 442
3	organization's tax-exempt purpose Gross receipts from activities that are not an	11,221	26,331	27,153	21,419	17,319	103,443
4	unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on						0
	its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	177,775	137,962	114,957	140,816	115,035	686,545
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						. 0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)	*,	्राक्ष्यं के नह			11 18 19 19	686,545
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6	177,775	137,962	114,957	140,816	115,035	686,545
b	sources			·			0
	acquired after June 30, 1975						0
с 11	Add lines 10a and 10b Net income from unrelated business	0	0	0	0	0	0
	activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	303	200	48	3,204		3,755
13	Total support. (Add lines 9, 10c, 11, and 12)	178,078	138,162	115,005	144,020	115,035	690,300
14	First five years. If the Form 990 is for the org					section 501(c)	
_	organization, check this box and stop here .	<u> </u>		. <u></u>	<u></u>	<u></u>	▶
Sec	tion C. Computation of Public Support	Percentage					
15 16	Public support percentage for 2009 (line 8, co Public support percentage from 2008 Schedu					15 16	99.46% 0.00%
Sec	tion D. Computation of Investment Inco	ome Percent	age				
17 18	Investment income percentage for 2009 (line Investment income percentage from 2008 Sc	hedule A, Part	III, line 17			17 18	0.00% 0.00%
19a b	not more than 33 1/3%, check this box and s 33 1/3% support tests-2008. If the organization d	top here. The old not check a bo	organization q ox on line 14 or li	ualifies as a pu ine 19a, and line	blicly supporte 16 is more than	d organization 33 1/3% and	
20	line 18 is not more than 33 1/3%, check this box ar		-		-		· • • <u>-</u>

	990 or 990-EZ) 2009 BATON ROUGE SICKLE CELL ANEMIA FOUNDATION	72-0774464	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required to Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information.		
Part III Line 1	3 Other miscellaneous refunds and reimbursements		
	•••••		• • • • • • • • • • • • • • • • • • • •
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Pa	rt I, Line 16 (990-EZ) - Other Expenses		59,670
1	Travel . `	1	3,943
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	775
6	Depreciation	6	1,919
7	Depletion	7	
8	Equipment rental and maintenance	8	391
9	Interest	. 9	
10	Supplies	10	2,911
11	Telephone	11	4,254
12	Unrelated business income taxes	12	0
13	Advertising	13	2,986
14	Awards	14	199
15	Bank Charges	15	253
16	Business Expenses	16	1,050
17	Insurance	17	5,712
18	Contract	18	<u> 16,011</u>
19	<u>Memberships</u>	19	150
20	Miscellaneous	20	567
21	Payment to affiliates	21	500
22	Repairs	22	28
23	Program services	23	18,021
24		24	
25		25	<u> </u>
26		26	
27		27	
28		28	

Pai	rt II, Line 24 (990-EZ) - Other Assets	12,375	10,250
-	Description	Beginning	End
1	Accounts receivable	12,375	10,250
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part II, Line 26 (990-EZ) - Liabilities

Pai	rt II, Line 26 (990-EZ) - Liabilities	928	-	796
	` Description	Beginning	End	
1	Accounts payable	928		796
2				
3				
4				
5				
6				
7			-	
8				
9				
10				

11 Total

30,759

11

Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received 30,684 $\overline{0}$ 75 8 Legacies & Bequest 8 9 9 10 10