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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 cony of this return to satisfy state reporting requirements.

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

2009

OMB No 1545-1150

Open to Public Inspection

Α	For t	he 2009 ca	lendar y	year, or tax year beg	jinning		, 200	9, and er	nding			1
В		if applicable		С			<u> </u>			D En	nploye	r identification number
	Addres	s change	Please use IRS	ARIZONA DAIL	Y STAR					l 8	6-6	053274
	Name	change	label or print or	SPORTSMEN'S						<u> </u>		e number
	Initial i	return	type.	P. O. BOX 16	141							
\vdash	Termin	nation	See Specific	TUCSON, AZ 8	5732-6141							
<u> </u>		sea return	Instruc- tions.									Exemption
\perp		ation pending					<u> </u>		10. 4		ımbei	
		Section 50 mi	01(c)(3) ust atta	organizations and characteristics of the completed Sch	4947(a)(1) nonex edule A (Form 9	empt 90 or	t charitable trust 990-EZ).	's 		ounting methoer (specify)	oa [4	X Cash Accrual
i	Web	site: ► <u>N</u>	/A					,		ured to attach	n Sch	rganızatıon ıs not edule B (Form 990,
<u>J</u>		xempt status			(<u>3</u>) ◄ (insert		4947(a)(1) or	527		-EZ, or 990-P		
K	Chec \$25.0			anization is not a sec or Form 990 return is								
L				b, to line 9 to deterr								
	ınste	ad of Form	990-E2	<u>_</u>							► \$	
Pa	nt I			Expenses, and C			sets or Fund	Balane	c es (Se	e the instr	<u>uctic</u>	
	1		_	ts, grants, and simila						1	1	179,101.
	2	-		revenue including go	vernment fees a	ind co	ontracts			1	2	
	3		•	s and assessments							3	550.
	4	Investmen									4	18,455.
	ł			m sale of assets oth	•	y		5a				
- ⊃_	1	b Less cost or other basis and sales expenses 5b										
ΞĔ	I _	-	-	le of assets other than inv	, ,		•			. ا	5 c	
JUN 262 641	6			tivities (complete applicab	le parts of Schedule			aming, che	ck here	P		
M N	a	Gross reve	enue (n	ot including \$		_of o	contributions					
€.		reported o		•				6a				
= :			-	nses other than fund				6 b				
=ೆ [1			rom special events and ac	•	6b fro	om line 6a)	1 - 1			<u>6c</u>	
	1			ventory, less returns	and allowances			7a		<u>.</u>	ļ	
$\underline{\mathbb{H}}$	1	Less cost	•					7b			_	
\$	l _	•		oss) from sales of in	ventory (Subtrac	line	/b from line /a)	l			7 c	
2	8	Other revenu	•)	8_	
SCANNED	9	Total reve	nue A	dd lines 1, 2, 3, 4, 5	c, 6c, 7c, and 8						9	198,106.
923	10	Grants and	d sımıla	ar amounts paid (atta	ach schedule)			SEE S	TATEME	ENT 1	10	180,408.
E	11	Benefits p	aid to c	or for members					\neg		11	
E X P	12	Salaries, o	other co	ompensation, and en	nployee benefits		RECEIV	にし	ļ		12	
E N	13			and other payments		cont	ractors)		13	<u> </u>
S	14		• • •	utilities, and mainte		$ \infty $	MAY 172	010	S-0SC		14	
S	15			ions, postage, and s		078	MIN TO -		Ś		15	744.
	16			ibe ► <u>SEE STATE</u>		1			띄)	16	2,343.
	17_			Add lines 10 through		1	OGDEN,	UT_			17	183,495.
_	18	Excess or	(deficit) for the year (Subtr	act line 17 from	line-9)				18	14,611.
A N S E E	19	Ņet assets	s or fun	d balances at begini	ning of year (fror	n line	27, column (A)) (must a	gree with	n end-of-year		222 010
N S E E	20			n prior year's return) net assets or fund t	Valancos (attach	ovols	anation)	כבד כי	TATEME	יאיד כ	19 20	332,012. 63,046.
Ś	21		_	d balances at end of	•		•	JLL J.	LALLDIAL		21	409,669.
P	ırt II			neets. If Total asse				00 05	ro filo E	orm 990 inst		
		Daidi	100 31	(See the instruc			(U) are \$1,250,0	OU OF THE		ginning of ye		(B) End of year
22	C~	sh, savings	and in	•	ions ioi Part II)				(A) Be	332,012		
23		on, savings nd and build		ivestilietits							23	
24		io and build ier assets (_	p ▶)		—		24	
25		iei asseis (i al assets	ucatiiD				 /			332,012		
		al liabilitie:	s (desc	ribe ►)			0 0		
				alances (line 27 of c	olumn (B) must	agree	with line 21)			332,012		

Form 990:	-605	3274 Page 2										
Part III	Statement of Program Ser	rvice Accomplishments	(See the instruction	ons.)	_	Expenses						
What is the or	ganization's primary exempt purpose? SEI	E STATEMENT 4			(Keg 501(uired for section c)(3) and (4)						
Describe w describe th program tit	hat was achieved in carrying out the services provided, the number of	e organization's exempt purp persons benefited, or other	oses. In a clear and co relevant information for	ncise manner, each	orgai 4947	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional thers)						
	28 YMCA/GIRL SCOUTS/BOY SCOUTS/SPECIAL BURN CAMP - 2009 SUMMER											
	PERSHIPS FOR OVER 700	LESS CHANCE YOUNGS	TERS SPONSORED	FOR ONE								
~	K AT SUMMER CAMP.		00	170 200								
(Gran	ISTMAS PARTY FOR TOHON	IIS amount includes foreign gi		TEED SANTA	28 a	179,386.						
	HELPERS DELIVERED GIF											
	ROXIMATELY 95 CHILDREN											
(Gran	ts\$) If th	• [29 a	1,022.								
30 ~	30											
~												
Gran	ts \$) If th	is amount includes foreign gr	ants, check here		30 a							
31 Other	program services (attach schedule											
(Gran	ts \$) If th program service expenses (add lii	is amount includes foreign gr	ants, check here		31 a 32	180,408.						
Part IV	List of Officers, Directors		plovees. List each or	e even if not com								
	2.3. 0. 0.11.00.3, 2.1100.013	(b) Title and average hours		(d) Contributions		(e) Expense account						
	(a) Name and address	per week devoted to position	not paid, enter -0)		is and	and other allowances						
	KORNMILLER	DIRECTOR	0.		0.	0.						
	HIDDEN VALLEY RD	0										
JEFF RO	AZ 85750	SECRETARY	0.		0.	0.						
	CAMINO PRINCIPAL	SECKETART	0.		0.	0.						
	AZ 85715											
HARVEY	JANSEN	PRESIDENT	0.		0.	0.						
	SWAN ROAD, SUITE 210	0										
	AZ 85712	mp n a cup n n										
621 N 6	L CHILDERS	TREASURER	0.		0.	0.						
	AZ 85705											
	HUMPREYS	DIRECTOR	0.		0.	0.						
	CAMINO ESPLENDORA	0										
	AZ 85718											
JERRY I	AWKINS CAMPBELL AVE	DIRECTOR	0.		0.	0.						
	AZ 85719	U										
MARY RO		DIRECTOR	0.		0.	0.						
6435 CA	MINO DE MICHAEL	0										
	AZ 85718											
SUE HII		DIRECTOR	0.		0.	0.						
	DOS MUJERES AZ 85715	U										
JIM RII		DIRECTOR	0.		0.	0.						
	COPPER ST	0										
TUCSON,	AZ 85712											
-				H								
		· · · · · · · · · · · · · · · · · · ·	·									
- -			!									
			<u> </u>			<u> </u>						

Pai	t V Other Information (Note the statement requirements in the instrs for Part V.) SEE STA'	ТЕМЕ	NT	 5
			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		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			
â	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?	35 a		х
ŀ	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.			
t	Did the organization file Form 1120-POL for this year?	37 b		<u>X</u>
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		Х
ŀ	amount involved If 'Yes,' complete Schedule L, Part II and enter the total 38b N/A			
	Section 501(c)(7) organizations Enter.		Ì	ı
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
701	section 4911 ► 0.; section 4912 ► 0., section 4955 ► 0.			
	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	40 b		Х
(Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
•	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	40 e		Х
41	List the states with which a copy of this return is filed AZ			
42 8	The organization's books are in care of ► HARVEY JANSEN, CPA Telephone no ► 520-32 Located at ► 2930 N SWAN RD SUITE 210; TUCSON, AZ ZIP + 4 ► 85712	5-0 <u>1</u>	023_	
ŀ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a Γ		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If 'Yes,' enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts.			
(At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		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			N/A N/A
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44	. 55	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		Х
544				30007

Form 990; EZ (2009) ARIZONA DAILY STAR Page 4 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 and complete the tables for lines 50 and 51. Yes No 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 Х 46 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II X 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a b If 'Yes,' was the related organization a section 527 organization? 49Ь Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (d) Contributions to employee benefit plans and deferred compensation (b) Title and average hours per week devoted to position (e) Expense account and other allowances (c) Compensation (a) Name and address of each employee paid more than \$100,000 NONE f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here MITCH TREASURER Type or print name and title Preparer's Identifying Number (See instructions) Check if **Paid** Preparer's self-employed N/A Pre-JANSEN PLLC Firm's name (or parer's yours if self-employed), address, and ZIP + 4 2930 N/A N. SWAN RD SUITE Use EIN 325-0023 Only TUCSON. ΑZ 85712 Phone no 🕨

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

BAA

►|X| Yes | | No

Form 990-EZ (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

Name of the organization ARIZONA DAILY STAR Employer iden									r identificat	tion number	
	SPORTSMEN'S FUND 86										
Part	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions										
The c	organization is not a pr	ıvate foundatıon becau	ise it is: (For lines 1 thro	ugh 11,	check o	nly one	box.)				
1	A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).										
2	A school described	d in section 170(b)(1)(A)(ii). (Attach Schedule	E)							
3	A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's										
	name, city, and state										
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)										
6 7											
8	A community trust	described in section	170(b)(1)(A)(vi). (Comple	te Part I	I)						
9											
10	An organization or	ganized and operated	exclusively to test for pu	ublic safe	ety See	section	1 509(a)	(4).			
11	more publicly supr	ported organizations of	exclusively for the bene described in section 509(zation and complete lines	a)(1) or	section	509(a)(2	ctions o 2) See	of, or ca section	rry out th 509(a)(3	he purposes). Check th	of one or e box that
	a Type I	b Type II	c Type II	I – Fund	ctionally	ıntegra	ted		d 🗌	Type III— (Other
е	By checking this b than foundation m 509(a)(2)	ox, I certify that the or anagers and other tha	ganization is not control n one or more publicly s	led dired upported	tly or in d organi	directly zations	by one describe	or more ed in se	disqualiction 509	ified persor 9(a)(1) or se	is other ction
f	If the organization check this box	received a written det	ermination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting (organization	· _
g	Since August 17, 2	2006, has the organiza	ition accepted any gift o	r contrib	oution fro	om any	of the fo	ollowing	persons	;?	
											Yes No
	(i) a person who	o directly or indirectly	controls, either alone or upported organization?	together	with pe	ersons d	escribe	d in (ii) a	and (III)	11 g (i)	
	_	nber of a person desc								11 g (ii)	
			n described in (i) or (ii) a	boyo?						11 g (iii)	-
h			the supported organization							119(11)	
	(i) Name of Supported	T	· · · · · · · · · · · · · · · · · · ·	T	ls the	(2.0.4.			T	(vii) Amount	of Cupped
	Organization	(ii) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiza (i) liste	tion in col d in your erning ment?	the organ	ou notify lization in (i) of upport?	organizat	s the ion in col zed in the S ?	(VII) Amount	от эцрроп
				Yes	No	Yes	No	Yes	No		
									1		
				ļ							
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										-
				_	-	<u> </u>					<u> </u>
Total		L									

<u> </u>	(Complete only if you check	•		-			(VI)			
Sec	tion A. Public Support	ed the box on line	5, 7, 01 8 01 Fait							
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 ')	178,143.	152,958.	325,585.	249,267.	179,651.	1,085,604.			
	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	178,143.	152,958.	325,585.	249,267.	179,651.	1,085,604.			
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						1,085,604.			
Sec	tion B. Total Support				<u>-</u>					
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	178,143.	152,958.	325,585.	249,267.	179,651.	1,085,604.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	5,729.	6,748.	8,855.	14,045.	18,455.	53,832.			
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						1,139,436.			
12	Gross receipts from related activ	rities, etc. (see ins	tructions)			12	0.			
13	First five years. If the Form 990 organization, check this box and		ation's first, secon	d, third, fourth, c	r fifth tax year as	a section 501(c)	(3)			
	tion C. Computation of Pu									
	Public support percentage for 20 Public support percentage from 3			e 11, column (f)		14 15	95.3 % 96.3 %			
16 8	33-1/3 support test – 2009. If the and stop here. The organization	e organization did qualifies as a pub	not check the box	c on line 13, and ganization	the line 14 is 33-	1/3 % or more, c	heck this box			
ŧ	33-1/3 support test - 2008. If the and stop here. The organization	e organization did	not check a box of	on line 13, or 16a	, and line 15 is 33	3-1/3% or more, o	_			
17 a	17a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
ŀ	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	nd-circumstances test The organiz	test, check this lation qualifies as	box and stop her a publicly suppor	e. Explain in Part rted organization.	IV how the ►			
18	Private foundation. If the organi	zation did not che	ck a box on line,	13, 16a, 16b, 17a						
BAA					Sch	nedule A (Form 99	90 or 990-EZ) 2009			

Schedule, A (Form 990 or 990-EZ) 2009 ARIZONA DAILY STAR 86-6053274 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part 1) Section A. Public Support Calendar year (or fiscal yr beginning in)▶ (d) 2008 (a) 2005 **(b)** 2006 (c) 2007 (e) 2009 (f) Total 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a 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 vear c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal yr beginning in) ► (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 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) 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 % 18 Investment income percentage from 2008 Schedule A. Part III, line 17 19a 33-1/3 support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule,	(Form 990 or 9	90-EZ) 2009	ARIZONA	DAILY	STAR	·- <u></u>	86-6053274	Page 4
Part IV	Supplement Part II, line	al Informat 17a or 17b:	i on. Comple and Part III	te this p . line 12	oart to pro 2. Provide	vide the explanati anv other additior	ons required by Part II nal information. See in	, line 10; structions
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2009 **FEDERAL STATEMENTS** PAGE 1 **ARIZONA DAILY STAR SPORTSMEN'S FUND** 86-6053274 STATEMENT 1 FORM 990-EZ, PART I, LINE 10 **GRANTS AND SIMILAR AMOUNTS PAID** DONEE'S NAME: 703 CHILDREN CASH AMOUNT GIVEN: \$ 179,386. DONEE'S NAME: 95 INDIAN CHILDREN CASH AMOUNT GIVEN: 1,022. **STATEMENT 2** FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES INSURANCE 1,630. \$ **MISCELLANEOUS** 10. OFFICE 192. 511<u>.</u> TELEPHONE TOTAL \$ 2,343. STATEMENT 3

STATEMENT 3 FORM 990-EZ, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAIN ON SECURITIES

TOTAL \$ 63,046.

STATEMENT 4 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO HELP UNDERPRIVILEDGED CHILDREN THROUGH CAMP SCHOLARSHIPS, SCHOOL PARTIES AND OTHER VARIOUS ACTIVITIES.

STATEMENT 5 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO