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		ommunity Council		1-2451752	Page 1
		n Service Accomplishme	nts		
	ribe the organization's mis affordable h	ision Nousing and econo	mic devel	onment	
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2 Did the orga	nuzatron undertake anv su	gnificant program services during	the year which we	ere not listed on	
	m 990 or 990-EZ?	grilloziti program services defing	the year which we	sie not iisteo on	Yes 🔀 No
	cribe these new services		•		
	inization cease conducting	g, or make significant changes in	how it conducts, a	ny program	<u> </u>
services?	 cribe these changes on S	 Schedule O	••	•	Yes X No
		ments for each of the organization	n's three largest p	mgram services by expenses	
		izations and section 4947(a)(1) Ir		-	nđ
affocations to	o others, the total expense	es and revenue if any for each	program service re	ported	
4a (Code) (Expenses \$	2,074,894 including	grants of \$) (Revenue	: \$
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Form 990 (2009) Pratt Area Community Council, Inc. 11-2451/52

Page 3

VII, VIII IX or X as applicable Dear the organization report an amount for land huildings and couloment in Part X. line 10? If "Yes," complete Schedulc D. Part VI Did the organization report an amount for investments—other securities in Part X. line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D. Part VII Did the organization report an amount for investments—program related in Part X. line 13 that is 5% or more of its total assets reported in Part X. line 16? If "Yes," complete Schedule D. Part VIII Did the organization report an amount for other assets related in Part X. line 15 that is 5% or more of its total assets reported in Part X. line 16? If "Yes," complete Schedule D. Part IX Did the organization report an amount for other liabilities in Part X. line 15 that is 5% or more of its total assets reported in Part X. line 16? If "Yes," complete Schedule D. Part X. Did the organization is separate or consolidated financial statements for the tax year include a follothote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Part X.	_P	art IV Checklist of Required Schedules			
compose Schedule A 2				Yes	No
2 is the organization required to controlled Schedule B. Schedule C. Controllations 2 Did the organization engage in direct or indicate platifical campages activates in behalf of or in apposition to candinate british or individual campages activates in behalf of or in apposition to candinate british of the controllation of	1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			ĺ
3 Did the organization engage in devel of indirect political campagin activities on behalf of or in apposition to group dependance for public ordor? If Yes' complete Schedule C Part I 3 X Section St0(15(4)) organization. Did the organization engage in bibrying activities? If Yes complete Schedule C, Part II 3 X Section St0(15(4)) organization. Did the organization subject to the section 6033(e) notice and recording requirement and proxy tax' If Yes' complete Schedule C, Part III 8 B bit has dependent and proxy tax' If Yes' complete Schedule C, Part III 8 B bit has organization markinal any donor advised from so any sumplify into provide advice on the distribution of investment of amounts in such funds or accounts? If Yes' complete Schedule D, Part II 9 bit he organization receive or hold a conservation essertent including essortments to preserve open space the environment, historic land dress, or historic situatives? If Yes' complete Schedule D, Part II 9 bit he organization receive or hold a conservation seasement including essortments to preserve open space the environment, historic land dress, or historic situatives? If Yes' complete Schedule D, Part II 9 bit he organization receive or hold a conservation seasement including essortments to preserve open space the environment, historic land dress, or historic situatives? If Yes' complete Schedule D, Part II 9 bit he organization collections of writes of did historic and seasons of the		complete Schedule A	1		
3 Dut he organization ergage in direct or inferior political campage activities on behalf of or in opposition to cardidates for public office? If Yes, Complete Schedule C. Part II 5 Section 501(c)(3) organizations. Did the iniganization ergage in bibbying activities? If Yes complete Schedule C. Part II 5 Section 501(c)(4), 501(c)(4), 501(c)(6) and 501(c)(6) organizations. Is the organization subject to the section 8033(e) notice and recording recurrence from proxy (as? II Yes) complete Schedule C. Part III 5 Did the organization maintain and grown salves of threat or any symbir under or accounting Virtual Yes. Complete Schedule C. Part III 7 Did he organization reserve or hold a conservation esserted including esserted sold to Part II 8 Did the organization institution collections of works of art historical reserves, or other similar assets? If Yes, to provide schedule D. Part II 9 Did the organization institution in Part X, and 21 serve as a cuslodwin for amounts not lated in Part X or provide credit consoling, debt management, credit regard or debt negotiation schedule? If Yes is complete Schedule D. Part II 10 Did the organization debt organization, host associal intermental II Yes is complete Schedule D. Part II 11 Section 501(c) Part III 12 A year organization report an amount for britishings, and couplings in the prograzzation report any of the tokyowing questions. Yes '91 is o, complete Schedule D. Part V. 11 Is the organization report an amount for britishings, and couplings Schedule D. Part V. 12 Or the organization report an amount for britishings, and couplings Schedule D. Part V. 13 Or the organization report an amount for britishings and couplings Schedule D. Part V. 14 Or the organization report an amount for britishings and couplings Schedule D. Part V. 15 Orthon organization report an amount for britishings and couplings Schedule D. Part V. 16 Orthon organization report an amount for britishings and couplings Schedule D. Part X. 17 Orthon organization report an amount for british	2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	L
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4 Section St1(s)3 organizations. Did the injurization engage in lobbying activities? If I'ves complete Schedule C, Part II 5 Section St1(s)4), 501(s)(s), and St01(s)(s) organizations. Is the organization subject to the section 803(s) notice and recording requirement and proxy (sx? II "Yes" complete Schedule C, Part III 5 Did the organization manifal may donor abrised thrusts or any smillar funds or accountate where donors have the light to provide arrive on the distribution or investment of amounts in such funds or accountate where donors have the light to provide arrive on the distribution or investment of amounts in such funds or accountate of I'ves" complete Schedule D. Part II 7 Did the organization reserve or hold a conservation essertent including ascorparits to preserve open space the environment, historic large says, or historic structures? If 'Yes' complete Schedule D. Part II 8 Did the organization report an amount in Part X, line 21 serve as a custoden for amounts not lated in Part X or provide credit consoling, dicht immangament, credit regard or debt negosition scruces? If 'Yes' complete Schedule D. Part V. 10 Did the organization debt or any of fine following quicistions "Yes?" If so, complete Schedule D. Part V. 11 Is the organization separat an amount for investments—other securities in Part X. line 10? If 'Yes', complete Schedule D. Part V. 12 If the organization report an amount for investments—other securities in Part X. line 10? If 'Yes', complete Schedule D. Part V. 13 Did the organization report an amount for investments—other securities in Part X. line 10? If 'Yes', complete Schedule D. Part X. 14 Did the organization report an amount for the statistic reported in Part X. line 10? If 'Yes', complete Schedule D. Part X. 15 Did the organization report an amount for the statistic reported in Part X. line 10? If 'Yes', complete Schedule D. Part X. 16 Did the organization report an amount for their statistic reported in Part X. line 10? If 'Yes', complete Schedule D. Part X. 17 Did			3		X
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5 Section Satisfy(A), 591cty(A), and 591cty(A) organizations, is the organization subject to the section 9033(e) notice and reporting requirement and proxy tax? if Yes." complete Schedule C, Part III 6 Did the organization maintain any donor advesed funds or any similar funds or accounts where donors have the right to provide advice on the distribution for investment of amounts in such funds or accounts Where donors have the right to provide schedule D. Part II (a) the organization receive or hold a conservation easement including easoments to preserve open space the environment, theroic linead rease, or historic structures? If Yes, complete Schedule D. Part II (b) did the organization maintain collections of works of art historical treasures, or other similar assets? If Yes, complete Schedule D. Part II (b) did the organization maintain collections of works of art historical treasures, or other similar assets? If Yes, complete Schedule D. Part II (b) did the organization detectly or through a related organization, hold assets in term permanent, or quasivenerobovershit? If Yes, complete Schedule D. Part V (c) the organization detectly or through a related organization, hold assets in term permanent, or quasivenerobovershit? If Yes, complete Schedule D. Part V (c) the organization detectly or through a related organization, hold assets in term permanent, or quasivenerobovershit? If Yes, complete Schedule D. Part V (c) the organization report an amount for investments—other securities in Part X. line 10? If Yes, complete Schedule D. Part V (c) the organization report an amount for investments—other securities in Part X. line 10? If Yes, complete Schedule D. Part X (c) the organization report an amount for other labilities in Part X. line 10? If Yes, complete Schedule D. Part X (c) the organization report an amount for other labilities in Part X. line 10? If Yes, complete Schedule D. Part X (c) the organization report an amount for other labilities in Part X. line 10? If Yes, complete Schedule D. Part X (c) the o			4		Х
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14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 14b X 15b Did the organization report on Part IX. column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 X 15b Did the organization report on Part IX. column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 X 16b Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) lines 6 and 11e? If "Yes," complete Schedule G, Part II 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 X 20 X 20 X 20 X		If 'Yes' completing Schedule D. Parts XI. XII. and XIII is optional	-	.	
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business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals focated outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X			14a		X
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16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	15	Did the organization report on Part IX column (A), line 3, more than \$5,000 of grants or assistance to any			
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17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) lines 6 and 11e? If "Yes," complete Schedule G, Part I	16				
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18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G. Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Type," complete Schedule G. Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20 X	17				
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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schodule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	18	·			
11 "Yes," complete Schodule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X			18	\vdash^{x} \dashv	
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	19				v
		•			
	20	Did the organization operate one or more hospitals in Yes, complete Schedule H		. ggn	

	990 (2009) Pratt Area Community Council, Inc. 11-2451/52			age 4
Pa	rt IV Checklist of Required Schedules (continued)		· · · · ·	
			Υеъ	Νo
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	74		l ,
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	22		Х
	United States on Part IX column (A), line 27 if "Yes," complete Schedule I Parts I and III	22	-	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers directors, trustees key employees, and highest compensated	23	1	_ X_
	employees? If "Yes " complete Schedule J	23		
248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes," answer lines			
		2 4 a		Х
	24b through 24d and complete Schedule K. If 'No," go to line 25. Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception?	24b	-	 ```
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	. 25		
C	·	24c		
_	to defease any tax-exempt bonds? Did the organization aci as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	240		
25a	with a disqualified person during the year? If "Yes," complete Schedule I, Part I	26a		Х
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	200	-	 '``
В	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			ļ
	990-EZ? If Yes, complete Schedule L. Part !	256		Х
26	Was a loan to or by a current or former officer director, trustee, key employee, highly compensated employee or	255		· · ·
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes" complete Schedulc L. Part II	26		λ
27	Did the organization provide a grant or other assistance to an officer, director trustee, key employee,	100		<u> </u>
۲,	substantial contributor or a grant selection committee member, or to a person related to such an individual?			
	If "Yes complete Schedule L. Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L.	-=	-	
LU	Part IV instructions for applicable filling thresholds, conditions, and exceptions)	İ	·	
-	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV	28a		Х
b	A family member of a current or former officer director, trustee or key employee? If "Yes " complete	\		
Ü	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	1		
•	family member) was an officer director, trustee, or direct or indirect owner? It "Yes," complete Schedule L,		}	
	Parl IV	28c	} .	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If Yes," complete Schedule M	29		У.
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate terminate, or dissolve and cease operations? If "Yes," complete Schedule N			
-	Part	31		X
32	Did the organization scill exchange dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Y.
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes" complete Schedule R. Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes " complete Schedule R, Parts II,			
	III, IV and V, line 1	34		Х
35	is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R. Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		_X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R			
	Part VI	37		X
	, and the second			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			

Form 990 (2009) Pratt Area Community Council, Inc. 11-2451752 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Section A. Governing Body and Management Ycs No 1a Enter the number of voting members of the governing body 11 Enter the number of voting members that are independent Dig any officer director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers directors or trustees or key employees to a management company or other person? Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 Χ Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 Х 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a b Each committee with authority to act on behalf of the governing body? 86 Χ Is there any officer, director, trustee or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes" provide the names and addresses in Schedule O Section B Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yra No 10a Does the organization have local chapters branches or affiliates? Χ 10a b. If Yes, does the organization have written policies and procedures governing the activities of such chapters affiliates and branches to ensure their operations are consistent with those of the organization? 10b Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 11a Describe in Schedule O the process if any used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No" go to line 13 12a Χ b. Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c. Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this is done 12c Х Does the organization have a written whistleblower policy? Х 13 13 Does the organization have a written document retention and destruction policy? 14 X. Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director or top management official 15a Other officers or key employees of the organization 15b Χ If "Yes" to line 15a or 15b describe the process in Schedule O (See instructions.) 16a. Did the organization invest in, contribute assets to or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a If Yes, has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b

Sec	ction C. Disclosure
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)
	available for public inspection. Indicate how you make these available. Check all that apply
	Own website Another's website X Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest
	policy, and financial statements available to the public.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the
	organization ► The Organization 201 DeKalb Avenue

NY 11205

Brooklyn

PACC

Part VII	Section A. Officers								1nc. 11-245 Ind Highest Compensated				oge_
	(A) Name and Trie	(B) Average hours per work	A Individual (rustee or director	loshtudion		Key employee	a Highest compensated		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Réponsible compensation from releted orgenizations (W-2/1099-MISC)	(F Estima emou othin compen from organiz and re organiz;	ated nt of er sation the sation	
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	number of Individuals (in				hos	e lisi	ted a	bov	e) who received more than	\$100,000 in			
Did the emplor of the organized	e organization list any for yec on line 132 if "Yes." ny individual listed on line ganization and related o ual	ormier officer dir complete Scher e 1a is the sum rganizations gre	ector dule , of re ater t	or tr I for eporta han !	such able \$150	h ind com 2000	lividu npens 37 If	ai atio 'Yes	yee, or highest compensation and other compensations." complete Schedule J for	from r such	3	Yes	X X
service	ny person listed on line 1 es rendered to the organ Independent Contracto	nzation? If "Yes,							y unrelated organization fo such person	r 	5		Х
Comp	lete this table for your fivensation from the organization	ve highest comp zation	ensa	ted II	nder	end	ent c	ontr	actors that received more t				
	Name and	(A) business address							Descript	(B) Ion of revices	<u>_</u>	(C)	<u>on</u>
								_				 -	
		·											
							d to	thos	e listed above) who receive	ed			
A more	than \$100,000 in compet	isation from the	orga	i iiZ3t	וטח					 	D Form	990	(200

Page 10

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

	All other organizations must c	(A)		(C)	(D)
	not include amounts reported on lines 6b. 8b, 9b, and 10b of Part VIII	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and		<u> </u>		1
•	organizations in the U.S. See Part IV, line 21			Řija – j	
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments.				1 ::
	organizations and individuals outside the	1			• •
	U.S. See Part IV lines 15 and 16				
4	Benefits paid to or for members			-	· · · · · · · · · · · · · · · · · · ·
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation rot included above, to disqualified		•		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		5 43 4 C A C		
7	Other salanes and wages	1,919,576	1,266,548	587,725	65,303
8	Pension plan commutations (include section 401(k)				
	and section 403(a) employer contributions)	704 000	100 006	1 (1 (1 (1)	<u> </u>
9	Other employed benefits	184,006	122,936 157,008	54,963	6,107 4,670
10	Payroll taxes	203, /06	- 157,008	42,028	4,670
11	Fees for services (non-employees)				
а	Management	22 514	6,000	10,514	
D		22,514 17,500	0,000	15, /50	1,750
	Accounting	17,000		10,100	1,700
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
1	Investment management fees	214,095	68,961	145,134	
g 42	Other Advertising and promotion	23,816	1,650	19, 949	2,217
12 13	Office expenses	216,725	107,189	104,290	5,246
14	Intermation technology	24,772	1,898	22,874	
15	Royalties				
16	Occupancy	129,566	116,229	12,003	1,334
17	Travel	20,256	4,819		
18	Payments of travel or entertainment expenses	1			
	for any federal state or local public officials				
19	Conferences conventions and meetings	16,117	10,592	5 <u>, 525</u>	
20	Interest	76,535		76,535	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	31,833		31,633	
23	Insurance	27,833	1,419	26,414	
],=	-
24	Other expenses Itemize expenses not		<u> </u>		
	covered above (Expenses grouped together				•
	and labeled miscellaneous may not exceed		· <u>·</u>	_	
	5% of total expenses shown on line 25 below)	100.000	106 606	1,392	
a	Organizational Developmen	108,088 82,281	106,696 81,251	1,030	
ь	Program Expenses & Materi		8,936		
C	Repairs & Maintenance	18,378 18,007	4,025		
d	Dues & Subscriptions Special Events	15,615	8,737		
9	*	13,013	0,131	0,070	
₹ 25	All other expenses Total functional expenses Add lines 1 through 24f	3,371,219	2,074,894	1,209,698	86,627
26	Joint costs Check here	.,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	210111024		
20	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				
D^ ^					r 00n / ^ -