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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 copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2009

Open to Public Inspection

A For 2009 calendar year, or tax year beginning JULY 01 , 2009, and ending JUNE 30 , 20 10

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
KNIGHTS OF COLUMBUS #5667

Number & street (or P O box, if mail is not delivered to street addr.) Room/ suite
P.O. BOX 861

City or town, state or country, and ZIP + 4
TITUSVILLE FL 32781

D Employer identification number
23-7107527

E Telephone number
(321)268-2764

F Group Exemption Number ▶0018

- **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

I **Website:** ▶N/A

H Check ▶ ☒ if organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

J **Tax-exempt status** (check only one) – ☒ 501(c)(8) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 134,263

SCANNED JAN 11 2011

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

REVENUE	1	Contributions, gifts, grants, and similar amounts received		1	8,902
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	5,175
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶ ☒			
	a	Gross revenue (not including $ _____ of contributions reported on line 1)	6a 120,186		
	b	Less direct expenses other than fundraising expenses	6b 57,321		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	62,865
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ▶ _____)		8	
	9	**Total revenue.** All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	76,942
EXPENSES	10	Grants and similar amounts paid (attach schedule)		10	19,595
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	1,590
	14	Occupancy, rent, utilities, and maintenance		14	22,000
	15	Printing, publications, postage, and shipping		15	1,689
	16	Other expenses (describe ▶ See attachment #2)		16	34,220
	17	**Total expenses.** Add lines 10 through 16 ▶		17	79,094
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-2,152
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	4,000
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶		21	1,848

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Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	4,000	22	1,848
23 Land and buildings		23	
24 Other assets (describe ▶ _____)		24	
25 **Total assets**	4,000	25	1,848
26 **Total liabilities** (describe ▶ _____)	0	26	0
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	4,000	27	1,848

Part III Statement of Program Service Accomplishments (See the instructions for Part III)

What is the organization's primary exempt purpose? See attachment #3

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, & other relevant information for each program title .

		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)
28	See attachment #4	
	(Grants $) If this amount includes foreign grants, check here ▶ ☐	28a 57,321
29		
	(Grants $) If this amount includes foreign grants, check here ▶ ☐	29a
30		
	(Grants $) If this amount includes foreign grants, check here ▶ ☐	30a
31	Other program services (attach schedule)	
	(Grants $) If this amount includes foreign grants, check here ▶ ☐	31a
32	**Total program service expenses** (add lines 28a through 31a) ▶	32 57,321

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instr for Part IV)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See attachment #5				

Part V Other Information (Note the statement requirements in the instructions for Part V)

			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		X
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			
a	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
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____			
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
c	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 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	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		X
41	List the states with which a copy of this return is filed ▶ NONE			
42a	The organization's books are in care of ▶ See attachment #6 Telephone no. ▶ _____ Located at ▶ _____ ZIP + 4 ▶ _____			
b	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 account)?	42b		X
	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 Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S.?	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			

			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		X

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 and complete the tables for lines 50 and 51

			Yes	No
46	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	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		X

50 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"

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over $100,000 ▶

51 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 ▶

Sign Here

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

Peter Sylvester 12-20-2010

Signature of officer Date

Peter Sylvester Finical Sec.

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Eva Resina CPA	Date 12-17-10	Check if self-employed ▶ ☐	Preparer's identifying no (See instr)	
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ HUNT & RESTINA, CPAs, PA 310 CHENEY HWY Titusville, FL 32780			EIN ▶ Phone no ▶ 321-269-9320	

May the IRS discuss this return with the preparer shown above? See instructions ▶ X Yes ☐ No

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
KNIGHTS OF COLUMBUS #5667

Employer identification number
23-7107527

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a List events with gross receipts greater than $5,000

		(a) Event #1 CHRISTMAS TR (event type)	(b) Event #2 CHARITY BALL (event type)	(c) Other events (total number)	(d) Total events (Add col (a) through col (c))
REVENUE	1 Gross receipts	22,128	21,058		43,186
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	22,128	21,058		43,186
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs		6,000		6,000
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	17,226	12,745		29,971
	10 Direct expense summary Add lines 4 through 9 in column (d)			▶	(35,971)
	11 Net income summary Combine line 3, column (d), and line 10			▶	7,215

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) thru col (c))
REVENUE	1 Gross revenue	77,000			77,000
DIRECT EXPENSES	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs	21,000			21,000
	5 Other direct expenses	350			350
	6 Volunteer labor	☐ Yes ____% ☒ No	☐ Yes ____% ☒ No	☐ Yes ____% ☒ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			▶	(21,350)
	8 Net gaming income summary Combine line 1, column d, and line 7			▶	55,650

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities FL			
a	Is the organization licensed to operate gaming activities in each of these states?	9a	X	
b	If "No," explain:			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		X
b	If "Yes," explain			
11	Does the organization operate gaming activities with nonmembers?	11		X
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		X

				Yes	No
13	Indicate the percentage of gaming activity operated in:				
a	The organization's facility	13a	%		
b	An outside facility	13b	%		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name ▶				
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a			X
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____				
c	If "Yes," enter name and address of the third party				
	Name ▶				
	Address ▶				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ▶ $ _____				
	Description of services provided ▶				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions				
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a			X
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $				

SCHEDULE OF OTHER EXPENSES

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection

For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization
KNIGHTS OF COLUMBUS #5667

Employer Identification Number
23-7107527

Description of Other Expenses	Amount
CHURCH BULLETINS	1,462
EASTER EGG HUNT	400
THIRD DEGREE EXEMPLIFICATION	1,355
MOTHER'S DAY BREAKFAST	1,242
FRATERNAL REMEMBERANCE	1,084
CLERGY NIGHT GIFTS	750
NEW YEARS EVE PARTY	564
AWARDS DINNER	1,369
CHRISTMAS PARADE EXPENSE	350
CLERGY NIGHT DINNER EXPENSES	105
STATE CONVENTION EXPENSE	530
COUNCIL SUPPLIES	1,328
BUILDING IMPROVEMENTS	4,800
STATE PER CAPITA	1,956
SUPREME PER CAPITA	633
ADVERTISING	580
PITAL IMPROVEMENTS	9,118
CONTINGENCY FUND	6,594
Total	34,220

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection	For Calendar year 2009, or tax year period beginning 07-01-2009	and ending 06-30-2010

Name of Organization	Employer Identification Number
KNIGHTS OF COLUMBUS #5667	23-7107527

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
SEMINARIAN SUPPORT			
CAMPUS MINISTRIES	, , ,		
B.E.T.A.	, , ,		
RUN FOR LIFE	, , ,		

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		1,200			
		300			
		1,100			
	Total	2,600			

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 1: page 2 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection	For Calendar year 2009, or tax year period beginning 07-01-2009	and ending 06-30-2010

Name of Organization	Employer Identification Number
KNIGHTS OF COLUMBUS #5667	23-7107527

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
SPECIAL CHARITY DONATIONS	, , ,		
HOSPICE	, , ,		
CHRISTIAN AID MINISTRIES	, , ,		
HANDICAPPED CITIZENS DRIVE	, , ,		

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		250			
		5,300			
		600			
		950			
	Total	7,100			

SCHEDULE OF GRANTS AND SIMILAR AMOUNTS PAID

Attachment 1: page 3 - 990-EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection

For Calendar year 2009, or tax year period beginning 07-01-2009 and ending 06-30-2010

Name of Organization	Employer Identification Number
KNIGHTS OF COLUMBUS #5667	23-7107527

Class of Activity	Recipient's Name and Address	Amount (FMV)	Purpose of Payment to Affiliate
BOY SCOUTS	, , ,		
ST TERESA'S SCHOOL SUPPORT	, , ,		
	, , ,		

Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
		4,790			
		940			
		4,165			
	Total	9,895			

PRIMARY EXEMPT PURPOSE

Attachment 3: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01 , and ending 06-30-2010.	
Name of Organization KNIGHTS OF COLUMBUS #5667		**Employer Identification Number** 23-7107527

Primary Purpose

FRATERNAL, PATRIOTIC, CATHOLIC ORGANIZATION

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 4: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization	Employer Identification Number
KNIGHTS OF COLUMBUS #5667	23-7107527

Part III - Statement of Program Service Accomplishments

Grants and allocations	Amount includes foreign grants	Program service expenses	57,321

Exempt Purpose Achievements

CHRISTMAS TREE SALES, DINNER DANCES AND REGULAR BINGO NIGHTS WERE HELD DURING THE FISCAL YEAR AND ALL PROFITS OVER EXPENSES WERE USED TO CARRYOUT THE CHAIRITABLE PURPOSES OF THE ORGANIZATION. FINANCIAL SUPPORT WAS GIVEN TO SEVERAL YOUTH ORGANIZATIONS FOR ACTIVITIES AND ACEDEMIC SCHOLARSHIPS. DECEASED MEMBERS WERE PUBICLY HONORED AND REMEMBERED.

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 5: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection

For calendar year 2009 or tax period beginning 07-01-2009, **and ending** 06-30-2010.

Name of Organization
KNIGHTS OF COLUMBUS #5667

Employer Identification Number
23-7107527

(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
PAUL T ABATE 1245 RANCHERO AVENUE Titusville, FL 32780	GRAND KNIGHT	0	0	0
JOSEPH R. ROTHENBURG 2820 DIAMOND ROAD Titusville, FL 32796	DEPUTY G.N.	0	0	0
BOB J. BROWN 281 PLANTATION DRIVE Titusville, FL 32780	CHANCELLOR	0	0	0
MIKE H. OLKA 3318 VIRGINIA DRIVE Titusville, FL 32796-1227	RECORDER	0	0	0
CHARLES H. WILLIAMS 1325 DOZIER AVENUE Titusville, FL 32780-3936	TREASURER	0	0	0

BOOKS ARE IN CARE OF

Attachment 6 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning 07-01 , and ending 06-30-2010.

Name of Organization	Employer Identification Number
KNIGHTS OF COLUMBUS #5667	23-7107527

Part V - Line 42a

Individual Name or Business Name. CHARLES WILLIAMS

Street Address 1325 DOZIER AVENUE

U.S. Address:

Zip code 32780 City TITUSVILLE State FL

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (321)268-2764

Fax Number

STATEMENT #1 - Professional Fees (990-EZ PG 1 Line 13)

ACCOUNTING FEES	400	
FINANCIAL SECRETARY FEES & EXPENSES	1,190	
TOTAL CARRIED TO 990-EZ PG 1 Line 13		1,590

STATEMENT #2 - Other direct expenses bingo (SCH G, PG 2 Line 5)

BINGO AWARDS	300	
LICENSE	50	
TOTAL CARRIED TO SCH G, PG 2 Line 5		350

STATEMENT #3 - Other Direct expenses (Sch G, Part II Line A-7a)

TREES	17,226	
TOTAL CARRIED TO Sch G, Part II Line A-7a		17,226

STATEMENT #4 - Other Direct expenses (Sch G, Part II Line B-7a)

ENTERTAINMENT EXPENSES	4,910	
CHARITY BALL EXPENSES	7,835	
TOTAL CARRIED TO Sch G, Part II Line B-7a		12,745