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# Form **990-EZ**

# **Short Form**

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)

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

Depa Inter	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					Open to Public inspection		
Δ	For the 2009 ca	alendar	year, or tax year beginning	Sep 1	2009. and	ending Aug 3	R 1	, 2010
_	Check if applicable	<u> </u>	C Name of organization	вер т	, 2005, 4114	chang rag		r identification number
$\Box$	Address change	Please					1 ' '	
	Name change	use IRS label or				B		.254643
H	Initial return	print or type.		if mail is not delivered	to street address)	Room/suite	E Telepho	ne number
	Termination	See	BOX 4856				(970	963-9200
H	Amended return	Specific Instruc-		nd ZIP + 4			E 0	
П	Application pending	tions	BASALT		co	81621	Numbe	Exemption •
الحجال	• Section	501(c)(. nust att	(3) organizations and 4947(a)( tach a completed Schedule A	1) nonexempt ch (Form 990 or 990	aritable trusts	G Accountin	g method	X Cash Accrual
_	Website: ► N		<u> </u>			H Check ►	If the o	organization is <b>not</b> edule B (Form 990,
	Tax-exempt status		only one) $ \times$ 501(c) ( 3)	✓ (insert no )	4947(a)(1) or 527	-   ^^^ -	r 990-PF)	
			ganization is not a section 509				re normally	not more than
	\$25,000. A For	m 990-E	EZ or Form 990 return is not r	equired, but if the	e organization choos	ses to file a return		
L	ınstead of Forn	n 990-E					<b>•</b>	\$ 175,105.
Pe	Titl Rev	enue,	<b>Expenses, and Change</b>	s in Net Asse	ts or Fund Bala	inces (See the	e instructi	ons for Part I.)
	1 Contribut	ions, gr	ifts, grants, and similar amoun	nts received			1	137,006.
	2 Program	service	revenue including governmer	nt fees and contra	octs		2	34,178.
	·		es and assessments				3	
	4 Investme						4	108.
			om-sale of assets other than I	nventory -		a		
			ner basis and sales expenses		51	<del></del>		
R			sale of assets other than inventory (Su	intract line 5h from lir		9	5	
KE>EZO	· ·		activities (complete applicable parts of		•	shool, horo	▶ □ 🚟	·
Ě	i '					SHECK HEIE		
N		•	*	3,813. of conf	1	1 .		
Ē	reported		•		6:		813.	
	<b>b</b> Less dire	ect expe	enses other than fundraising e	expenses	61	b	878.	
	c Net income	or (loss)	from special events and activities (Su	ubtract line 6b from lii	ne 6a)	•	6	2,935.
	7a Gross sa	les of in	nventory, less returns and allo	wances	7 :	a	:	•
	<b>b</b> Less: cos	st of god	ods sold		71	b		
	c Gross pro	ofit or (I	loss) from sales of inventory (	Subtract line 7b f	rom line 7a)		7	<u>:</u>
	8 Other reven	nue (descr	ribe ►				) 8	
	1	•	Add lines 1, 2, 3, 4, 5c, 6c, 7c,	and 8				174,227.
_	_						10	1/1/22/-
			ar amounts paid tettach sched	dule)				<del>                                     </del>
Ë			dr-for members				11	100.000
P	12 Salaries,	otner c	compensation, and employee t	penetits			12	108,038.
E N	13 Profession	∰all feg	stand gingr payments சி Inder (, utilities, and mainter இந்	péndent contracto	ors		13	2,222.
S	14 Occupaျုံ	cy rent	i, utilities, and mainterance				14	14,094.
E S	<b>15</b> Printingi,	publica:	tions, postage, and shipping				15	823.
			Cube See Other Expenses S	Statement	<del></del>		_) 16	19,063.
	17 Total exp	enses:	-Add-lines-10 through 16-				▶ 17	144,240.
	18 Excess o	r (defici	it) for the year (Subtract line 1	17 from line 9)			18	29,987.
0-422,UII	1	-	nd balances at beginning of ye		column (A)) (must :	agree with end-of	vear	
-E S	figure ren	oorted o	on prior year's return)		Colonia (A)) (must a	agree militeria or	19	13,226.
J۶	20 Other cha	anges ir	n net assets or fund balances	(attach explanation	on)		20	<del>                                     </del>
5	ľ	•	nd balances at end of year. Co	•	•		▶ 21	43,213.
TP3			heets. If Total assets on line			nore file Form 00		
124	www. Dale		(See the instructions for	<del></del>	α.υ φτ,200,000 01 11	(A) Beginnii		(B) End of year
Can	Cash, saving	e and.	•	i dicii,			0,123. 2	<del></del>
کیں	Landard bu					<u> </u>		<del></del>
<u>حچ</u> 3	Land and but		ho b DDCB	,		<del></del>		
6-	Total assets		be ► PP&E		)		3,353. 2	<del></del>
121212124V25	Total assets				,	<del></del>	3,476. 2	
	l otal liabilitie		cribe SECURITY DEP		_)		250. 20	
_27			palances (line 27 of column (B			1	3,226. 2	
BA	A For Privacy	Act and	Paperwork Reduction Act No	otice, see the sep	arate instructions.	1-0	7	Form <b>990-EZ</b> (2009)

Form 990-EZ (2009) ENGLISH IN ACTI	ON		26	-125	4643 Page 2		
Part Statement of Program Service Accomplishments (See the instructions.)  Expenses							
What is the organization's primary exempt purpose? BUI	LDING COMMUNITY THROUGH I	ANGUAGE AND LEADERSH	IIP DEVELOPMENT	(Regi	uired for section (2)(3) and (4) Dizations and section (a)(1) trusts, optional		
Describe what was achieved in carrying out the describe the services provided, the number of	e organization's exempt purpo	ses In a clear and cond	cise manner,	orgar	nizations and section		
describe the services provided, the number of program title.	persons benefited, or other re	elevant information for ea	ach	4947	(a)(1) trusts, optional hers.)		
+	TE ON ONE WINDSTAN			101 01	<u></u>		
28 THE PRIMARY PROGRAM IS OF			EK				
TUTORS. THE VOLUNTEERS I	MEET_WITH_STUDENTS	THAT WISH TO					
LEARN ENGLISH. PERIODIC	ALLY OFFER A 2 HOU	R ENGLISH SEMI	NAR				
(Grants \$ 0.) If th	is amount includes foreign gra	ants, check here	▶ 🗍	28 a	109,510.		
29			<u> </u>				
(O)				20 -			
<del></del>	is amount includes foreign gra	ants, check here		29 a			
30							
	is amount includes foreign gr	ants, check here	<b>&gt;</b>	30 a	··-·		
31 Other program services (attach schedule	)						
(Grants \$ - ) If th	is amount includes foreign gra	ants, check here	▶	31 a			
32 Total program service expenses (add lir	nes 28a through 31a)		•	32	109,510.		
Part W List of Officers, Directors	Trustees, and Kev Em	plovees. List each on	e even if not com	pensa	ted (See the instrs.)		
	(b) Title and average hours	(c) Compensation (If	(d) Contributions		(e) Expense account		
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit plar	ns and	and other allowances		
	to position		deferred compensa	tion			
LARA S BEAULIEU							
659 LINCOLN AVE	EXEC DIRECTOR						
CARBONDALE CO 81623	40.00	51,006.		ο.			
KIM CHANG							
PO BOX 997	VICE CHAIR						
				•			
BASALT CO 81621	1.00	0.		0.			
JACQUE WHITSITT							
80 RIVER OAKS LANE	SECRETARY						
BASALT CO 81621	1.00	0.		0.			
BOB WARD					-		
PO BOX 4006	SECRETARY						
BASALT CO 81621	1.00	٥.		ο.			
YUANI RUIZ	1.00	<u> </u>					
PO BOX 1507	TREASURER			_			
	1.00	0.		0.			
ELLEN_FREEDMAN							
PO BOX 3509	BOARD CHAIR						
BASALT CO 81621	1.00	0.		0.			
JULIE GOLDSTEIN							
PO BOX 4227	MEMBER						
	1.00	٥.		ο.			
	1.00	<u> </u>		٠.			
PETE MCBRIDE							
PO_BOX_113	MEMBER						
BASALT CO 81621	1.00	0.		0.			
ELLEN SPEERS		}		j			
004 DAKOTA CT	MEMBER			1			
	1.00	0.		ο.			
JENNIFER SMITH		1		-			
0136 DONEGAN RD	MEMBER						
	1	_		^			
GLENWOOD SPRINGS CO 81601	1.00	0.		0.			
SHELLY SHEPPICK							
37 CRYSTAL CANYON DR	MEMBER						
CARBONDALE CO 81623	1.00	0.		0.			
	1						
	i .	<u> </u>	L				

	1 990-EZ (2009) ENGLISH IN ACTION 26-125	4643	Р	age 3
Par	Other Information (Note the statement requirements in the instrs 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	f 33		x _
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		х
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 attach a statement explaining why the organization did not report the income on Form 990-T.	-Т,		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) not reporting, and proxy tax requirements?	ice, <b>35 a</b>		х
t	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		x
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	0. 37b		Х
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?	38a		х
b	o If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities . 39b			·
40 a	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 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	a 40 b		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			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed •	400	<u> </u>	
	The organization's books are in care of FINGLISH IN ACTION  Located at BOX 4856  BASALT  CO ZIP + 4 F 81  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)?  If 'Yes,' enter the name of the foreign country	70) _ 963 621	- 920 ·	No X
c	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?  If 'Yes,' enter the name of the foreign country:	42 c		х
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		<b>-</b> []	
			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
RAA		Farm 000	\	2000

►X

Yes

Form 990-EZ (2009)

No

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 46 46 X 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 49 a 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? 49 b 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 (b) Title and average hours per week devoted to position (c) Compensation (e) Expense account and (a) Name and address of each employee paid more than \$100,000 benefit plans and deferred compensation other allowances 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 of 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, corrects and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Beau stive Director -4 C α Type or print name and title Preparer's Identifying Number (See instructions) Date Check if Preparer's signature Paid Reynolds 12/14/10 employed Pre-Firm's name (or yours if self-employed), THE REYNOLDS CO. - ACCTS parer's Use PO BOX 773 EIN address, and ZIP + 4 Only GLENWOOD SPRINGS CO 81602-0773 Phone no

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

BAA

#### **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) OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number Name of the organization ENGLISH IN ACTION 26-1254643 Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described 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. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 7 X 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II c | Type III - Functionally integrated Type III- Other a | Type | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) a family member of a person described in (i) above? 11 g (ii) a 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organizations h (III) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in col (i) of (I) Name of Supported (ii) EiN (IV) Is the (vi) Is the (vii) Amount of Support Organization nization in col organization in col (i) listed in your (i) organized in the US? (see instructions)) governing document? your support? No Yes No Yes Yes No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

ra	Complete only if you checket	_			b)(1)(A)(IV) and	d 170(b)(1	)(A)(	VI)	
Sec	tion A. Public Support			• • • • • • • • • • • • • • • • • • • •					
Cale begi	ndar year (or fiscal year nning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Tota	al
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')			16,343.	121,950.	137,00	06.	275,	299.
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf								
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								
4	Total. Add lines 1-through 3.			16,343.	121,950.	137,00	<u> </u>	275,	299.
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)								
	<b>Public support.</b> Subtract line 5 from line 4							275,	299.
Sec	tion B. Total Support		1				—		
Cale begi	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)_2009		—— (f)-Tota	al
7	Amounts from line 4			16,343.	121,950.	137,00	<u> </u>	275,	<u> 299.</u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			0.	0.	10	08.		108.
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10							275,	407.
12	Gross receipts from related activ	ities, etc (see ins	tructions)			L	12		
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501	(c)(3)		► [X]
	tion C. Computation of Pu					1.	<del></del>		
14 15	Public support percentage for 20 Public support percentage from 2	• '	• • • • • • • • • • • • • • • • • • • •	e 11, column (f)		. [	14 15		<u>%</u> %
16 a	16a 33-1/3 support test — 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization								
i	b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	d' test, check this b	ox and stop here.	Éxplain in Pa	art IV	how	► 🗌
ŀ	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	nd-circumstances	s' test, check this b	ox and stop here.	Explain in P.	art IV		▶ □
_18	Private foundation. If the organiz		-	•		-		uctions	<b>•</b>
BAA					Sc	hedule A (Fo	orm 99	0 or 990-EZ	2) 2009

# Paralli Support Schedule for Organizations Described in Section 509(a)(2)

(Compl	ete only if you chec	ked the box on lii	ne 9 of Part I.)				
Section A. Pub	lic Support				-		
Calendar year (or fi	scal yr beginning in)►	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
1 Gifts, grants, membership f not include 'ui	contributions and ees received. (Do nusual grants.")		,,,				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2 Gross receipts admissions, n or services per	s from nerchandise sold erformed, or shed in a activity to the						
3 Gross receipts fro not an unrelated under section 513	trade or business						
4 Tax revenues organization's	levied for the						
5 The value of s facilities furnis governmental organization v	shed by a						
6 Total. Add line 7a Amounts inclu 2, 3 received persons b Amounts inclu	ided on lines 1, from disqualified 						
and 3 received disqualified pe exceed the gro	d from other than ersons that eater of 1% of n line 13 for the						
c Add lines 7a a	and 7b .						<del></del>
8 Public suppor	•				A THE STATE OF THE		
7c from line 6	,			· 计数字符数字符号			
Section B. Tota		A THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N	SAME SAME DIVERSITY	177 ( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE STATE AND THE THE STATE OF	NAC. 31/2	
Calendar year (or fis		(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
9 Amounts from		(4) 2005	(6) 2000	(6) 2007	(4) 2000	(e) 2003	(i) Iolai
10 a Gross income	from interest, yments received oans, rents, income form						-,,,,
b Unrelated bus income (less taxes) from but acquired after c Add lines 10a 11 Net income from activities not inclu-	section 511 usinesses June 30, 1975 and 10b unrelated business						
whether or not the regularly carried of the regular carried of the re	e business is on						
gain or loss fr capital assets Part IV)	om the sale of (Explain in						
14 First five year	(add ins 9, 10c, 11, and 12)	s for the organiza	tion's first, second				
Section C. Com	check this box and		Percentage				
				. 12		T as T	
	t percentage for 200	-		e 13, column (t))		. 15	
	t percentage from 2					16	%
Section D. Com				·			
	come percentage fo	•		•	nn (f))	17	%
	come percentage fro					. [18]	<u>%</u>
more than 33-	t tests – 2009. If th 1/3%, check this bo t tests – 2008. If th	x and stop here.	The organization	qualifies as a pu	blicly supported or	ganization .	▶□
is not more th	an 33-1/3%, check	this box and stop	here. The organiz	zation qualifies as	s a publicly suppor	ted organization	M III
20 Private found	ation. If the organiz	ation did not ched	ck a box on line 14	4. 19a. or 19b. ch	neck this box and s	ee instructions	▶

Schedule A	(Form 990 or 990-EZ)	2009 ENGL	SH IN ACT	ION		26-1254643	Page 4
PartW	Supplemental inf Part II, line 17a o	ormation. Co r 17b; and Pa	mplete this p art III, line 12.	art to provide t Provide any o	he explanations re ther additional inf	equired by Part II, I ormation. See instr	ine 10; uctions.
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#### Form 990-EZ, Part I, Line 16 Other Expenses Statement

Other expenses (describe)	
BOOKS	1,791.
COMPUTER EXPENSE	2,748.
EQUIPMENT RENTAL	894.
EVALUATION	150.
FEES	218.
DUES	129.
INSURANCE	2,464.
MARKETING	153.
OFFICE SUPPLIES	3,219.
PROGRAM EXPENSE	2,737.
MISCELLANEOUS	141.
EQUIPMENT	728.
TELEPHONE	1,135.
TRAVEL	115.
WORKER'S COMP	557.
TRAINING	310.
PROGRAM DINNER	1,574.
Total	19,063.

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#### **Supporting Statement of:**

#### Form 990-EZ/Line 1

Description	Amount
INDIVIDUALS	85,631.
GRANTS	47,700.
CORPORATE	3,675.

#### **Supporting Statement of:**

#### Form 990-EZ/Line 2

	Description	Amount
FEE INCOME		5,358.
GOVERNMENT		28,820.
Total		34,178.

#### **Supporting Statement of:**

#### Form 990-EZ/Line 12

Description	Amount
SALARIES	87,126.
BENEFITS	14,376.
PAYROLL TAXES	6,536.

#### **Supporting Statement of:**

#### Form 990-EZ/Line 13

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Description	Amount
OUTSIDE SERVICES	1,050.
PROFESSIONAL FEES	1,172.

Total 2,222.

## **Supporting Statement of:**

## Form 990-EZ/Line 14

Description	Amount
RENT/UTILITIES	14,094.
Total	14,094.