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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public Inspection

For the 2010 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change UPTOWN GROUP INC 41-1457645 Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Initial return Terminated 1344 SUMMIT AVENUE ZIP + 4 City or town state or country Amended return F Group Exemption Application pending Number ▶ ST PAUL 55105 X Cash Other (specify) H Check ► X if the organization is Accounting Method Accrual Website: ► N/A not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) — X 501(c)(3) 501(c) (4947(a)(1) or) **(**insert no) If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 90,162 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Х 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 6.765 3 Membership dues and assessments 3 75.484 4 Investment income 4 11 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) C 5c Gaming and tundraising events 6 Gross income from gaming (attack Schedule G if greater than \$15,QQQ) 6a incomental mitual legisting evens (not including \$ Gross of contributions from fundraising events reported on ine 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 7,902 Less cost of goods sold 12,414 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c -4,512 8 Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 77,748 10 Grants and similar amounts paid (list in Schedule O) 10 8.834 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 14 Occupancy, rent, utilities, and maintenance 14 58,355 15 Printing, publications, postage, and shipping 15 852 16 Other expenses (describe in Schedule O) 16 9,259 17 Total expenses. Add lines 10 through 16 17 77,300 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 448 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 21,269 Net. 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 21 21,717 For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2010) 4

SCANNED JUN I

Par	Check if the organization used Schedule O to	•	question in t	his Part II .	<u> </u>			. X
				(A) Begin	ining of	year		(B) End of year
22	Cash, savings, and investments				20	,036	22	20,508
23	Land and buildings	•					23	
24	Other assets (describe in Schedule O) .				1	,233	24	1,209
25	Total assets				21	,269	25	21,717
26	Total liabilities (describe in Schedule O) .	•					26	
27	Net assets or fund balances (line 27 of column					,269	27	21,717
Pa	rt III Statement of Program Service Acco	mplishments	(see the ins	tructions for Part	t III)			Expenses
	Check if the organization used Schedu	le O to respon	d to any que	estion in this Part	: III	Χ		ired for section
Wha	at is the organization's primary exempt purpose?	PROVISION OF	MEETING S	SPACE FOR AA)(3) and 501(c)(4) izations and section
	cribe what was achieved in carrying out the organization's				escribe		-	a)(1) trusts, optional
	ervices provided, the number of persons benefited, and o						for oth	ners)
	PROVISION OF MEETING SPACE AND REFRES				OR			
	APPROX 250 MEMBERS AND GUESTS							
			·	· • • • • • • • • • • • • • • • •				
	(Grants \$) If this amour	nt includes foreig	on grants, ch	eck here	>		28a	4,355
29	GOPHER STATE ROUNDUP - PROVISION OF H				OR	<u> </u>	Lou	<u> </u>
	APPROX 4000 ATTENDEES	2.91.1111111111111						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				• • • • • •			
	(Grants \$) If this amour	nt includes foreig	on grants, ch	eck here		\Box	29a	3,692
30	OCCUPANCY - PROVISION OF MEETING ROOM						LJa	5,092
30	ALCOHOLIC ANONYMOUS MEETINGS FOR API			ACILITILOTON				
	ALGORIOLIO MITORI MILETINO DI GIVALI	THOM TODO MILI	MDLING		·			
	(Grants \$) If this amour	nt includes foreig	an grante ch	ock horo		\Box	20-	50.055
24	Other program services (describe in Schedule O)	Trinciades foreig	gir grants, cir	eck fiele .		ب	30a	58,355
31		nt includes foreig	an arante ch	ock here				
			gir grants, cir	eck liele .		<u></u>	31a	537
	Total program service expenses. (add lines 28a		·			<u> </u>	32	66,939
1-6	rt IV List of Officers, Directors, Trustees, and			· · · · · · · · · · · · · · · · · · ·	nsated	(see	the ins	tructions for Part IV
	Check if the organization used Schedule O	i						<u></u>
	(a) Name and address	(b) Title and hours per	•	(c) Compensation (If not paid,		contribut	ions to it plans &	(e) Expense account and
	(a) Name and address	devoted to p		enter -0-)			ensation	other allowances
JEA	N O'NEILL	Title CHAIR						
	UPTOWN GROUP POB 4351 ST PAUL MN 5510		2 00	0				
	OLE ANDERSON	Title SEC						
	JPTOWN GROUP POB 4351 ST PAUL MN 55104		2 00	0				
		Title						
		Hr/WK	00	0				
		Title			 			
		Hr/WK	00	0				
		Title						
		Hr/WK	00	0				
		Title	00	0				
		Hr/WK	00	0				
		Title	00					
		Hr/WK	00	0				
		Title		_				
		Hr/WK	00	0				
		Title						
		Hr/WK	00	0	<u> </u>			
		Title						
		Hr/WK	00	0				
		Title						
		Hr/WK	00	0				
		Title	-					
		Hr/WK	00	0	<u></u>			<u> </u>
		Title						

Par	Other Information (Note the statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
33			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	22		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	_33		X
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		x
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	- ,	* * A	,
	not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	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	1 20		
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	36		X
b	Did the organization file Form 1120-POL for this year?	37b		x
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	370	,	 ^-
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		×
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	-		
а	Initiation fees and capital contributions included on line 9 . 39a			
þ	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 ►		, 2 _m , 2	,
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit		77 7	
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	401		
•	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b	_	X
·	organization managers or disqualified persons during the year under sections 4912,		,	,
	4955, and 4958			l .
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	40e		X
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ► TRIANGLE ACCOUNTING Telephone no ►	651-6	41-180)7
	Located at ► 1739 FORD PARKWAY City ST PAUL ST MN ZIP + 4 ► 55	116		
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		Yes	No
	account)?	42b		Χ
	If "Yes," enter the name of the foreign country			1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
_	and Financial Accounts.			Ĭ.,
С	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	42c		<u> </u>
42				. —
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			
			V	NIC
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	[Yes	No
+- + a	completed instead of Form 990-EZ	AAA		ı .
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		X
-	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		x
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<u> </u>
	explanation in Schedule O	44d		x
		Form 9	90-E2	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

2010

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

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

Open to Public

OMB No 1545-0047

Name of the organization Employer identification number **UPTOWN GROUP INC** 41-1457645 Part I 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a 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 5 in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 X 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 to carry out the 11 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 a Type I c Type III-Functionally integrated Type II Type III-Other 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 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? 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? 11g(i) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) (i) Name of supported (II) EIN (III) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9) in col (i) listed in your the organization in organization in col support (i) organized in the above or IRC section governing document? col (i) of your (see instructions)) US? support? Yes Yes No Yes No No (A) 0 (B) 0 (C) (D) (E)

0

Par	(Complete only if you checked the	box on line 5	, 7, or 8 of Pa	art I or if the oi	ganization fa	iled to qualify	
04	Part III If the organization fails to	quality under t	ine tests liste	d below, pleas	se complete i	Part III.)	
	ion A. Public Support	() 0000	4) 0007	() 0000	(), 0000	() 0040 T	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and	}					
	membership fees received (Do not						
	include any "unusual grants ")	0					0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	ıts behalf	0					0
3	The value of services or facilities			.			
	furnished by a governmental unit to the						
	organization without charge	0					0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each						
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%	}				· ·	
	of the amount shown on line 11,					^"	
_	column (f)						
6	Public support. Subtract line 5 from line 4 ion B. Total Support	<u> </u>					0
	ndar year (or fiscal year beginning in)	(=) 2006	(h) 2007	(-) 2000	(4) 2000	(-) 2040	15 T-1-1
	• • • • • • • • • • • • • • • • • • • •	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
_	Sources	0					0
9	Net income from unrelated business						
	activities, whether or not the business is						
40	regularly carried on . Other income Do not include gain or			-			0
10	loss from the sale of capital assets						
	(Explain in Part IV)	ا ا					0
11	Total support. Add lines 7 through 10						<u>0</u> 0
12	Gross receipts from related activities, etc. (s	L	1			12	
13	First five years. If the Form 990 is for the o		•	rd fourth or fif	th tay year as		1(3)
	organization, check this box and stop here		or, occorra, un	ia, ioaitii, oi iii	iii tax yeai as t	3000001001	``` \ □
Saat	ion C. Computation of Public Support	_				· ·	· · · · ·
<u>3ect</u> 14	Public support percentage for 2010 (line 6,		od by line 11	column (fl)	-	4.4	0 00%
15	Public support percentage from 2009 Sched			coluitiii (i)) .	• •	14	0 00%
16a	33 1/3% support test–2010. If the organiza			line 13 and lin	 14 ic 33 1/3		
IVA	and stop here . The organization qualifies a				E 14 13 33 173	o or more, one	
b	33 1/3% support test-2009. If the organiza				nd line 15 is 3°	3 1/3% or more	check this
	box and stop here . The organization qualifi				114 1116 10 13 00	3 173 70 01 111010	, check this
170		, ,		=	no 12 160 os 1	16h and line 1	·
17a	10%-facts-and-circumstances test–2010. is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac						
		ts-and-circums	iances lest i	ne organization	i qualifies as a	publicly suppo	ritea
b	organization 10%-facts-and-circumstances test-2009.	If the organization	tion did not ch	ock a bay an lir	20 12 160 164	. or 170 and l	▶ ∐
U	15 is 10% or more, and if the organization in	-					
	Part IV how the organization meets the "fac						-vhiaiii iii
	supported organization	io anu-oncumbi	idiiloea leal. I	no organizatioi	, quaiilies as a	publicly	▶□
40	* * *	, aatabaaka kee	ran line 40 44	Pa 16h 47	. 47h		
18	Private foundation. If the organization did	not check a box	k on line 13, 16	oa, 100, 1/a ,01	TI/D, CNECK th	is box and see	<u>, </u>
	instructions						▶

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	81,806	82,806	70 169	70 570	75 404	200 040
2	Gross receipts from admissions, merchandise	81,800	02,000	79,168	79,578	75,484	398,842
_	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose	9,878	9,986	8,347	9,014	14,667	51,892
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's			-			
	benefit and either paid to or expended on its behalf	0					0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0					0
6	Total. Add lines 1 through 5	91,684	92,792	87,515	88,592	90,151	450,734
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
þ							
	from other than disqualified persons that			}			
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						•
С	Add lines 7a and 7b	0	0	0	0	0	0 0
8	Public support (Subtract line 7c from						
	ľme 6)					^"	450,734
Sec	tion B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	91,684	92,792	87,515	88,592	90,151	450,734
10a	Gross income from interest, dividends,					30,101	100,101
	payments received on securities loans,						
	rents, royalties and income from similar sources	16	22	18	11	11	78
b	Unrelated business taxable income (less	i i					
	section 511 taxes) from businesses						
_	acquired after June 30, 1975 Add lines 10a and 10b	16	22	18	11	44	0
11	Net income from unrelated business	10		18	11	11	78
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)	0					0
13	Total support. (Add lines 9, 10c, 11, and 12)	91,700	92,814	87,533	88,603	90,162	450,812
14	First five years. If the Form 990 is for the organization, check this box and stop here						
		5 .					▶∟_
	Rubba support acceptors for 2010 (line 8, polymer		. 42 (5)	-		45	00.000/
15 16	Public support percentage for 2010 (line 8, column	• •	13, column (f))			15	99 98%
	Public support percentage from 2009 Schedule A, tion D. Computation of Investment Inco					16	99.98%
<u> </u>	Investment income percentage for 2010 (line 10c, or			mn (fl)		17	0 02%
18	Investment income percentage from 2009 Schedule		•	11111 (17)		18	0 02%
19a	33 1/3% support tests-2010. If the organization di			nd line 15 is more	ا : 1/3% e than 33		0 02 70
	not more than 33 1/3%, check this box and stop he 33 1/3% support tests-2009. If the organization di	e re . The organiza	ition qualifies as	a publicly suppo	rted organization	n	► X
~	line 18 is not more than 33 1/3%, check this box an						▶□
20	Private foundation of the organization did not cho						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Inspection

Name of the organization LIPTOWN GROUP INC

Employer identification number 11-1457645

UF 10WN GROUP INC
Form 990-EZ, Part I, Line 10, Grants Paid Activity DONATION, Grantee DISTRICT 8 GSO PO BOX
2267 UPTOWN STN MINNEAPOLIS MN 55102, Cash Grant 1,073, Relationship AFFILIATE
Form 990-EZ, Part I, Line 10, Grants Paid Activity DONATION, Grantee AA GENERAL SERVICE
OFFICE BOX 459 GRAND CENTRAL STN NEW YORK MN 10017, Cash Grant 2,727, Relationship AFFILIATE
Form 990-EZ, Part I, Line 10, Grants Paid Activity DONATION, Grantee AA ST PAUL INTERGROUP
1600 UNIVERSITY AVE #407 ST PAUL MN 55104, Cash Grant 3,940, Relationship AFFILIATE
Form 990-EZ, Part I, Line 10, Grants Paid Activity DONATION, Grantee S MN AREA ASSEMBLY PO
BOX 2812 MINNEAPOLIS MN 55402, Cash Grant 1,073, Relationship AFFILIATE
Form 990-EZ, Part I, Line 10, Grants Paid Activity DONATION, Grantee PINK CAN PLAN PO BOX
80762 MINNEAPOLIS MN 55408, Cash Grant 21, Relationship AFFILIATE
Form 990-EZ, Part I, Line 16, Other Expenses BANK CHARGES 74
Form 990-EZ, Part I, Line 16, Other Expenses GOPHER STATE 3,692
Form 990-EZ, Part I, Line 16, Other Expenses MISC 61
Form 990-EZ, Part I, Line 16, Other Expenses OFFICE SUPPLIES 170
Form 990-EZ, Part I, Line 16, Other Expenses OPEN MEETING 4,355
Form 990-EZ, Part I, Line 16, Other Expenses PICNIC 370
Form 990-EZ, Part I, Line 16, Other Expenses FOUNDERS DAY 537
Form 990-EZ, Part II, Line 24, Other Assets INVENTORY Beginning of year 1,173, End of year.
1,209
Form 990-EZ, Part II, Line 24, Other Assets PREPAID EXPENSE Beginning of year 60, End of
year: 0
Form 990-EZ, Part III, Line 31 FOUNDERS DAY - PROVISION OF HOSPITALITY ROOM AND REFRESHMENTS
FOR APPROX 1000 ATTENDEES Grants and allocations 0, Program service expenses 537