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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

41-1461232

| Health Resources LifeCare Center | 41-1461232 |
|---|------------|
| (Part XII 2c) We have not changed our oversight in the last years. I am the keeper of the books, we have a office manager that pays all the | |
| centers bill, and makes all deposits. I inturn the the spreadsheet of disbrusements and deposits and post them into an accounting | |
| software package. We have a board of directors meeting on the odd months of the year at which time we thourly go over the prevous | |
| months income and disbursements. We feel that after the three methods of checking that the books are correct | |
| | |
| (Part VI Question 11) We have not in the past shown or reviewed the Form 990 in our governing board meeting. We (I) was not aware | |
| that it was neccessay to do so. If it is manditiery we can definately do so | |
| Question 19 The board of directors direct our staff to keep on the documents needed for the day today operations of the center Any | |
| documents that are needed for board approval are brought to the govening board (Board of Directrors) and are acted upon before | |
| they are put into force All finacial statements and documents are the property of the center and are accessible to the public after proper | |
| identification is shown and reason to view such documents. Not just anyone who walks in has access to such documents. | |
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