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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

| _ | | | ar year, or tax year beginning | JANUARY 1 | , 2010, a | ina enaing | | MBE | |
|------------|------------------------|--------------|--|----------------------------------|-------------------|-------------------|------------------|----------|---------------------------------|
| B (| Check if a | | C Name of organization | 0.11 4500 | | | D Emple | | entification number |
| H | Address of Name cha | | INTERNATIONAL UNION, UAW LO | | · · · | Room/suite | | | 2 0892465 |
| = | Initial retu | ŭ | Number and street (or P O box, if mail is | not delivered to street address) | | | E Telepi | | |
| = | Terminate | | 608 CAPERTON BLVD | | | 1590 | | | 04)2603913 |
| | Amended | return | City or town, state or country, and ZIP + 4 | • | | | F Grou | - | - |
| | | on pending | MARTINSBURG, W.V. 25403 | | | | | ber • | |
| | | ting Method | | pecify) ► | | н | Check • | ▶ | f the organization is no |
| | Websil | | V UAWLOCAL1590 ORG | | | | | | ach Schedule B |
| | | | | c) (5) ◀ (insert no) ☐ 494 | | | <u> </u> | |)-EZ, or 990-PF) |
| | Check • | ► ∐ if the | e organization is not a section 509(a)(3 | supporting organization and | l its gross | receipts are r | ormally i | not mo | ore than \$50,000 A |
| | | | n 990 return is not required though Fo | rm 990-N (e-postcard) may i | be require | ed (see instruc | tions) B | ut if th | e organization choose: |
| _ | | | re to file a complete return | 4000 000 | | | | | |
| | | | b, to line 9 to determine gross receipts | · · | or more, o | r if total assets | (Part II, | | 157625 |
| _ | | |) are \$500,000 or more, file Form 990 ins | | | | | ▶ \$ | · - |
| P | art I | Check if | e, Expenses, and Changes in the organization used Schedule | Net Assets or Fund I | Balance | es (see the | ınstruc | tions | · - |
| _ | 1 | | ons, gifts, grants, and similar amor | | | Tills Fait I | · · · · | 1 | · · · · · [<u>/</u> |
| | 2 | | ervice revenue including governm | | • | • | . } | 2 | 0 |
| | 3 | | ip dues and assessments | ent lees and contracts | | | } | 3 | |
| | 4 | Investment | | | | | • | 4 | 68002 |
| | 5a | | ount from sale of assets other than | unventen. | 5a | | • | - | 2004 |
| | b | | or other basis and sales expense | • | 5b | | | | |
| | C | | ss) from sale of assets other than | | | 20 50) | | E. | • |
| | 6 | | d fundraising events | inventory (Subtract line St | o nom m | ie sa) . | . } | 5c | 0 |
| | a | • | ome from gaming (attach Schi | adula G if areator than | , | | | İ | |
| ā | _ a | | · · · · · · · · · · · · · · · · · · · | cadic a ii greater than | | | 268 | | |
| Revenue | ь | | me from fundraising events (not in | ncluding \$ | | contribution | | ł | |
| ě | _ ~ | | aising events reported on line 1) | | | CONTRIBUTION | ` | 1 | |
| | | | th gross income and contributions | | 6b | | 00 | l | |
| | С | | t expenses from gaming and fund | • • | 6c | | 268 | 1 | |
| | d | | e or (loss) from gaming and fund | | | 6b and sub | | | |
| | _ | line 6c) . | · · · · · · · · · · · · · · · · · · · | | | ob una sur | Maci | 6d | 0 |
| | 7a | Gross sales | s of inventory, less returns and all | owances | 7a | | 0 | | |
| | b | Loce: coet | of goods sold | | - 7h | | 0 | 1 | |
| | C | Gross profi | or gloss) from sales of inventory | (Subtract line 70 from line | VED | | <u> </u> | 7c | n |
| | 8 | Other rever | nue (describe in Schedule O) . | | | 701 | · | 8 | 87351 |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7 | c and 80 MAY.A.A | | 180 | ∴ ▶ [†] | 9 | 157625 |
| _ | 10 | | similar amounts paid (list in Sche | | -2011- | | | 10 | 0 |
| | 11 | Benefits pa | aid to or for members | | | SS | | 11 | 752 |
| Š | 12 | Salaries, ot | her compensation, and employee | benefits OGDEN | 1 117 | 7= | | 12 | 78816 |
| ışı | 13 | Professiona | al fees and other payments to ind | ependent contractors . | , 0 , | | · | 13 | 0 |
| Expenses | 14 | | , rent, utilities, and maintenance | | | | | 14 | 8181 |
| Щ | 15 | | ublications, postage, and shipping | | | | t | 15 | 2371 |
| | 16 | | nses (describe in Schedule O) | | | | ` | 16 | 74278 |
| | 17 | | nses. Add lines 10 through 16 | | - | - | , t | 17 | 164398 |
| ' A | 18 | | deficit) for the year (Subtract line | | | <u> </u> | | 18 | (6773) |
| ěţ | 19 | | or fund balances at beginning of | | ımn (A)) | (must aaree | with | | (0.73) |
| Net Assets | | end-of-yea | r figure reported on prior year's re | eturn) | | | | 19 | 102928 |
| Ę | 20 | | ges in net assets or fund balance | | | | . | 20 | (6059) |
| Ž | 21 | | or fund balances at end of year. | • • | | | • | 21 | 90096 |
| For | ч | | ion Act Notice, see the separate ins | | | lo 10642I | - | | Form 990-EZ (2010) |

SCANNED MAY 25 2011

| Pa | Balance Sheets. (see the instructions Check if the organization used Schedule | | stion in this | Part I | l | | 🗸 |
|-------|--|--|-------------------------|----------|-------------------------------------|--------------------|---------------------------------|
| | <u> </u> | | | | ginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | | 92339 | 22 | 85566 |
| 23 | Land and buildings | | [| | 12911 | | 9138 |
| 24 | Other assets (describe in Schedule O) . | | [| | 1157 | 24 | 1093 |
| 25 | Total assets | | | | 106407 | 25 | 95797 |
| 26 | Total liabilities (describe in Schedule O) . | | | | 3479 | 26 | 5701 |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with line 2 | n . F | | 102928 | | 90096 |
| Par | | | | Part III | | | Expenses |
| | Check if the organization used Schedule | | | | | (Rea | ured for section |
| Wha | | LABOR ORGANIZATION | | | | 501(0 |)(3) and 501(c)(4) |
| | ribe what was achieved in carrying out the organization | | r and concise | e mann | er, describe | | izations and section |
| | ervices provided, the number of persons benefited, and | | | | , | | (a)(1) trusts, optional hers) |
| | COLLECTIVE BARGAINING AND REPRESENTATION | | <u>·</u> | | | | |
| 20 | COLLECTIVE DARGAINING AND REPRESENTATION | | | | | | |
| | | - | | | | | |
| | (Cranta A | | | | | - | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck nere | <u> </u> | . 🕨 🛄 | 28a | N/A |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | ıncludes foreign grants, ch | eck here | | . ▶ 📙 | 29a | N/A |
| 30 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here . | | ▶ □ | 30a | N/A |
| 31 | Other program services (describe in Schedule O) | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here . | | . ▶ 🗆 | 31a | N/A |
| 32 | Total program service expenses (add lines 28a | through 31a) | | | ▶ | 32 | N/A |
| Par | t IV List of Officers, Directors, Trustees, and Key | y Employees. List each one e | ven if not con | npensa | ted. (see the | nstruc | tions for Part IV.) |
| | Check if the organization used Schedule | O to respond to any ques | stion in this | Part I | v | | $\cdot \cdot \cdot \cdot \cap$ |
| | (a) Name and address | (b) Title and average | (c) Compens | | (d) Contribution | | (e) Expense |
| | (a) Name and address | hours per week devoted to position | (If not pa enter -0- | | employee benefit deferred comper | pians & isation | account and other allowances |
| MICH | IAEL F, BURKE | | | | | - | |
| 1380 | 2 PARADISE CHURCH RD HAGERSTOWN, MD 21742 | TRUSTEE/1 HR-WK | | 0 | | 0 | 0 |
| RAM | ONA A. BUTTS | | | | | | |
| 1528 | BUTLERS CHAPEL ROAD MARTINSBURG, WV 2540 | TRUSTEE/1 HR-WK | | 506 | | 0 | 0 |
| | NETH COLLINSON | | | | | | |
| | KARLA COURT MARTINSBURG, WV 25404 | PRESIDENT/8 HR-WK | | 4306 | | 0 | 0 |
| | ES M. DOYLE | · · · · · · · · · · · · · · · · · · · | | 7300 | | | |
| | ELK BRANCH RD HEDGESVILLE, WV 25427 | FIN SEC/16 HR-WK | | 8007 | | o | 0 |
| | · · · · · · · · · · · · · · · · · · · | | | 8007 | | | 0 |
| | ARD J. FOCHTMAN | GUIDE/1 HR-WK | | | | | _ |
| | HENRY O MICHAEL RD BERKELEY SPRINGS ,WV | | | 30 | · · · | 0 | 0 |
| | Y L. GRANTHAM | SGT-AT-ARMS/1 HR-WK | | | | | |
| | DDEN VALLEY CIRCLE SHEPHERDSTOWN, WV | | | 104 | | 0 | 0 |
| SUS | AN D. GRIFFITH | TRUSTEE/1 HR-WK | | | | | |
| 124 1 | HERMITAGE DR MARTINSBURG, WV 25405 | TROSTEET TIK TIK | | 521 | | 0 | 0 |
| sco | TT R HENRY | SHOP CHAIR/40 HR-WK | | | | | |
| PO E | BOX 2627 MARTINSBURG, WV 25402 | SHOP CHAIR/40 HR-WK | | 2142 | | 0 | 0 |
| JAM | ES W HOWLAND | THE STATE OF THE S | | | | | |
| 747 | FRANKLIN SQUARE DR CHAMBERSBURG, PA 17201 | TRUSTEE/1 HR-WK | | 565 | | 0 | 0 |
| | EPH KIRBY | | | | | | |
| | 1 ORCHARD TERRACE RD HAGERSTOWN, MD | REC SEC/2 HR-WK | | 0 | | 0 | 0 |
| | OTHY D. LEE | | | | | - | |
| | FIRST STREET INWOOD, WV 25428 | VICE PRESIDENT/4 HR-WK | | 227 | | o | • |
| | STY R. LUNDBERG | | | 221 | | | 0 |
| | | REC SEC/2 HR-WK | | 47000 | | ا ِ | - |
| | FFIE LANE MARTINSBURG, WV 25404 | | | 47030 | | 0 | 0 |
| | SELL RICHARDS 6 RFI VEDERE RD HAGERSTOWN MD 21742 | RETIREE CHAIR | | ا | | ا ً | = |
| 1/11/ | D DEL VELJEKE KU MAUFKSILUWA MIJ 21782 | Ť | ı | n | | n i | Λ. |

| Part | Check if the organization used Schedule O to respond to any question in this Part V. | | | |
|---------|--|---------------|---------------|----------|
| | Check if the organization used schedule of to respond to any question in this fair v | • • | 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 | 33 | 163 | ✓ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 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 | | ✓ |
| 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, 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 | | ✓ |
| ь 36 | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? | 35b 36 | | ✓ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a N/A | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 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 tax year covered by this return? . | 38a | | ✓ |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on line 9 | | | |
| a b | Gross receipts, included on line 9, for public use of club facilities | | | : |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | | |
| | section 4911 ► N/A ; section 4912 ► N/A , section 4955 ► N/A | | | |
| 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | ✓ |
| С | 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 | 40e | | ✓ |
| 41 | List the states with which a copy of this return is filed ▶ N/A | | | |
| 42a | Located at ► 445 ELK BRANCH RD HEDGESVILLE, WV ZIP + 4 ► | 304 75 254 | 4-7083 127 | <u>.</u> |
| 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)? | 40h | Yes | |
| | If "Yes," enter the name of the foreign country. ▶ | 42b | | ✓ |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | ✓ |
| 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 | | .) | N/A |
| | | 1 | V 1 | N1 = |
| 11- | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | Yes | No |
| 44a | completed instead of Form 990-EZ | 44a | - | 1 |
| ь | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | 770 | | |
| - | completed instead of Form 990-EZ | 44b | | ✓ |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 44d | | ✓ |

| Form 990 | D-EZ (20 | 010) | | | | | | | Р | age 4 |
|------------|----------|--|-------------------------|--|---------------------|-------------------|---|---------------|---------|----------|
| | _ | | | | | | | | Yes | No |
| | | related organization a controlled | | | | | | 45 | | ✓ |
| | | ne organization receive any payme | | | | | | | | |
| | | ing of section 512(b)(13)? If "Yes | s," Form | · · · · · · · · · · · · · · · · · · · | need | to be comp | leted instead of | | _ | |
| | | 990-EZ (see instructions) | | | | | | 45a | | ✓ |
| | | ne organization engage, directly or andidates for public office? If "Yes | | | tivities | on behalt of | or in opposition | 46 | | J |
| Part \ | | Section 501(c)(3) organizatio | | | xemi | ot charitable | e trusts only A | _ | tion | |
| | | 501(c)(3) organizations and sec and 52, and complete the table | ction 494 es for lin | 17(a)(1) nonexempt char es 50 and 51. | ıtable | trusts must | t answer question | ns 4 | 7–49I | o |
| | | Check if the organization used S | Schedule | O to respond to any que | stion | in this Part V | <u> </u> | <u>· · · </u> | | |
| | D. J. H | | | -0.16 (SV " 1-4 - 0 - h - | م مارياس | C Dawl II | | <u> </u> | Yes | No |
| | | ne organization engage in lobbying | - | | | | · · · · | 47 | | |
| | | organization a school as described | | | | | E | 48 | | |
| | | ne organization make any transfers es," was the related organization a | | • | u org | anization?. | | 49a 49b | | √ |
| | | es, was the related organization a plete this table for the organization | | | | (other than o | flicere directore | | | d kov |
| 30 | | oyees) who each received more th | | | | | | | | |
| | | - <u></u> | | (b) Title and average | | Compensation | (d) Contributions to | (e) | Expen | |
| | (a) Na | me and address of each employee paid mo than \$100,000 | ore | hours per week devoted to position | | | employee benefit plans & deferred compensation | ac | count a | ınd |
| NONE | | 1.01.01,000 | | devoted to position | | | | Other | allowa | .HCGS |
| | | | | | | | | | | |
| | - | | * | | | | | · | | |
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| | | | | | | | | | | |
| | | | | | | | | | | _ |
| | | | | | | | | | | |
| f | Total | number of other employees paid | over \$100 |),000 ▶ | | | | | | |
| 51 | | plete this table for the organization | | | | ent contracto | ors who each rece | eived | more | than |
| | \$100 | ,000 of compensation from the or | | | lone." | | | | | |
| | | (a) Name and address of each independent | t contractor | paid more than \$100,000 | | (b) Typ | e of service | (c) Cor | препѕа | ition |
| NONE | | | | | | ļ | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | Total | number of other independent con | tractors | and receiving over \$100.00 | | | | | | |
| | | · · | | | | | 7/->/1> | | | |
| 52 | | ne organization complete Schedule xempt charitable trusts must attac | | | ınızatı | ons and 4947 | | Yes | | No |
| | | | <u>_</u> | | | | | | | |
| true, corr | rect, an | of perjury, I declare that I have examined the d complete Declaration of preparer (other the perfection of preparer (other the perfection of preparer (other the perfection of preparer (other the perfection of perfection of the perfection of perfection of the perfection of perfection of the perfection of perfection of perfection of perfecti | han officer) i | s based on all information of whic | and star h prepa | rer has any knov | ne best of my knowled vledge | ge and | bellet, | IT IS |
| | | <u> </u> | | | | | | | | |
| | | Sansa Double | | | | | may 3 20 |) (l | | |
| Sign | | Signature of officer | | | | | ate | <u> </u> | | |
| Here | | JAMES M DOYLE FINANCIAL S | ECRETAR | Y UAW LOCAL 1590 | | | | | | |
| | | Type or print name and title | | | | | | | | |
| Do:d | | Print/Type preparer's name | Prepar | rer's signature | | Date | Chack [] . | PTIN | | |
| Paid | 212- | | | | | | Check if self-employed | | | |
| Prepa | | Firm's name ▶ | | | | F | ırm's EIN ▶ | | | |
| Use (| Jilly | Firm's address ▶ | | | | | hone no | | | |
| May th | e IRS | discuss this return with the prepa | rer showr | above? See instructions | | | ▶ [| Yes | | No. |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

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.

Open to Public Inspection

OMB No 1545-0047

Employer identification number Name of the organization **INTERNATIONAL UNION UAW LOCAL 1590** 52 0892465 PART 1, LINE 8 - OTHER REVENUE: INCLUDES - REBATES FROM INTERNATIONAL UNION - VOLUNTARY CONTRIBUTIONS - REFUNDS OF LOST TIME AND TRAVEL, DONATIONS, COLLECTIONS, ENTRY FEES, BANK ERRORS THAT INCREASED BALANCE PART 1, LINE 16 - OTHER EXPENSES: INCLUDES- PER CAPITA TAXES, RENTALS, LEASES, REGISTRATIONS, POSTAGE, SUPPLIES, CORPORATE TAXES, DONATIONS, FLOWERS, BIBLES, INSURANCE, SOCIAL AND RECREATION EVENTS, SCHOLARSHIP AWARDS. PART 1, LINE 20- CHANGES IN NET ASSETS OR FUND BALANCES. SEE ATTACHED WORKSHEET FOR LINE 20, THE LOCAL UNION ADDED 1 PRINTER/COPIER AT \$212.00, AND SCRAPPED 3 COMPUTERS ANS 3 PRINTERS FROM INVENTORY VALUED AT \$3985.00, MAKING A NET LOSS OF FIXED ASSETS OF \$3773 00 ALSO THE LOCAL UNION HAS \$152 00 LESS IN IT'S MAILING ACCOUNT, \$119 00 LESS IN T-SHIRTS AND HAS \$207.00 MORE IN BIBLES AT THE END OF YEAR, MAKING A NET LOSS OF OTHER ASSETS OF \$64 00 ACCOUNTS PAYABLE WAS \$561.00 MORE IN 2010, DUE TO MORE IN PER CAPITA TAXES OWED, AND OTHER LIABILITIES WERE \$1661.00 MORE IN 2010 DUE TO PAYING MORE IN 941 TAXES, 940 FUTA TAX AND WVUC TAX THAT WAS DUE IN DECEMBER BUT PAID IN JANUARY 2011 THUS THERE WAS A NET LOSS OF \$6059.00 PART 2, LINE 24- OTHER ASSETS: INCLUDES T-SHIRTS, BIBLES, HATS, MAILING ACCOUNT BALANCE PART2, LINE 26-TOTAL LIABILITIES: INCLUDES TAXES DUE IN DECMBER BUT PAID IN JANUARY

| FORM 990EZ EXPENSE RE | CONCILIATION |
|--|----------------------|
| Calendar year 🗖 | 2010 |
| UAW LOCAL UNIONEMPLO | OYER ID# 52-0892465 |
| FORM 990EZ: F | Part I |
| Gross Disbursements (LM-2, 68; LM-3, 55) | \$ 164,397 |
| Deductions from Gross Disbursements: | |
| Deductions from Revenue on | |
| FORM 990EZ, Part I, Page 1: | |
| - Line 5(b) Cost or other basis and sales expenses - Line 6(b) Direct expenses (fund-raising) - Line 7(b) Cost of goods sold | \$ 0 \$ 0 \$ 0 |
| Total Deductions | \$ <u>0</u> |
| Gross Disbursements Less Total Deductions (Form 990EZ, Line 17) CFF | 1 DUE TO ROLLING |

A COPY OF THIS RECONCILIATION WORKSHEET MUST BE ATTACHED TO EACH COPY OF FORM 990EZ

FORM 990EZ LINE 20 WORKSHEET

(Attach to Form 990EZ)

Year <u>**1010**</u> UAW Local Union <u>**1590**</u> Employer ID# <u>**52-0892465**</u>

| LM-3 Line | LM-2 Line | Asset Other than Cash | Start of Reporting Period (A) | End of Reporting Period (B) | Explanation, |
|-----------|-----------|---------------------------------|--|--------------------------------------|--------------|
| | | Void checks from previous years | N/A | 0 | |
| N/A | 23 | Accounts Receivable | 0 | 0 | |
| 26 | 24 | Loans Receivable | O | 0 | |
| 27 | 25 | U.S. Treasury Securities | 0 | 0 | |
| 28 | 26 | Investments | 0 | 0 | |
| 29 | 27 | Fixed Assets | 12,911 | 9,138 | |
| 30 | 28 | Other Assets | 1,167 | 1,093 | |

| (X) Total (Non-Cash) Asset | | (X) Total (Non-Cash) Asset | 14,068 | 10,231 |
|----------------------------|--|----------------------------|--------|--------|
|----------------------------|--|----------------------------|--------|--------|

| | | Liabilities | (C) | (D) | |
|----|----|-------------------|------|------|--|
| 32 | 30 | Accounts Payable | 3143 | 3704 | |
| 33 | 31 | Loans Payable | 0 | 0 | |
| 34 | 32 | Mortgages Payable | 0 | Q | |
| 35 | 33 | Other Liabilities | 336 | 1999 | |

| (Y) Total Liabilities | 3,479 | 5701 |
|-----------------------------|-------|------|
| | START | END |
| NET (NON-CASH) ASSETS (X-Y) | 10589 | 4530 |

LINE 20

IRS Form 990EZ Line 20 amount is Net (Non-Cash) Assets at the "End of the Reporting Period" minus Net (Non-Cash) Assets at the "Start of the Reporting Period"

- Net (Non-Cash) Assets END
 - Minus Net (Non-Cash) Assets START
 - LINE 20

\$ C6059)