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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

OMB No 1545-1150

Open to Public Inspection

Drivate 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. All other organizations with gross receipts less than \$200,000 at the part of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2010 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization ENDOWMENT TRUST FOR ST JOHN'S UCC OF Address change 71-6221263 LEWISBURG PA Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return JEFFREY C EVANS ET AL TTEE, 1050 BUFFALO (570) 524-2277 City or town, state or country, and ZIP + 4 F Group Exemption 17837-9702 LEWISBURG, PA Number > Application pending X Cash H Check X if the organization is not Accounting Method Website: ► N/A required to attach Schedule B 501(c) (Tax-exempt status (check only one) - \times 501(c)(3)) **◄**(Insert no) ____ 4947(a)(1) or [527 (Form 990, 990-EZ, or 990-PF) Check Light 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, 4456. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4456 SEE SCHEDULE O 4 Investment income 4 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 8 4456. Total revenue, Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 SEE SCHEDULE O 12000 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 17 12000. Total expenses. Add lines 10 through 16 17 -7544. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 284367. (must agree with end-of-year figure reported on prior year's return) 19 0. 20 Other changes in net assets or fund balances (explain in Schedule O) 20 276823. 21 Net assets or fund balances at end of year Combine lines 18 through 20 21

LHA For Paperwork Reduction Act Notice, see the separate Instructions.

Form **990-EZ** (2010)

Form 990-EZ (2010) LEWISBURG PA

Pa	rt II	Balance Sheets. (see the instructions for Part II)					
		Check if the organization used Schedule O to respond to any question	ı ın this Part II				
				(A) Beginning of year		(B) E	nd of year
22	Cash,	savings, and investments		284367	. 22		276823.
23	Land	and buildings			23		
24	Other	assets (describe in Schedule O)			24		
25	Total	assets		284367	25		276823.
26	Total	liabilities (describe in Schedule O)	L	0.	26		0.
27	Net a	ssets or fund balances (line 27 of column (B) must agree with line 21	<u> </u>	284367	. 27		276823.
Pa	rt III	Statement of Program Service Accomplishme	ents (see the instruction	s for Part III)			penses
		Check if the organization used Schedule O to respond to any question					for section and 501(c)(4)
Wha	t is the d	organization's primary exempt purpose? $\overline{ ext{TO}}$ $\overline{ ext{PROVIDE}}$ $\overline{ ext{FO}}$	R ST JOHN'S	UCC PROGRAMS	3		ons and section
		hat was achieved in carrying out the organization's exempt pu			е	4947(a)(1 for others) trusts, optional
		s provided, the number of persons benefited, and other releva				lor others	<u> </u>
		MENTS TO ST JOHN'S UNITED CHURC					
		ISBURG, PA 17837 TO BE USED TOW	ARD THE CHUR	RCH'S			
		ISTER'S SALARY.					
	(Grants	s \$ 12000.) If this amount includes foreign	grants, check here	<u>_</u>	Щ	28a	12000.
29							
					<u> </u>		
	(Grants	s \$) If this amount includes foreign	grants, check here		<u></u>	29a	
30] [
						1 1	
							
	(Grants		grants, check here			30a	
		program services (describe in Schedule O)		_			
	(Grants		grants, check here	<u> </u>	<u> </u>	31a	12000
		program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key	Employees			32	12000.
ME	ırt IV	<u> </u>		one even if not compensated (s	ee the	instructions f	or Part IV)
_		Check if the organization used Schedule O to respond to any questi		ours (a) Componention	(d) c	·	(a) Evpapes
		(a) Nome and address	(b) Title and average h per week devoted to		to	contributions employee	(e) Expense account and
		(a) Name and address	position	-0)		efit plans & deferred	other allowances
TF.	FFRI	EY C EVANS, 1026 MOORES SCHOOL	TRUSTEE		con	pensation	
RD		EWISBURG, PA 17837	1.00	0.		0.	0.
		EL B ROBERTS	TRUSTEE			•	-
		TRIDGE LANE, LEWISBURG, PA 1783		0.		0.	0.
		ALD ZUG	TRUSTEE	<u>`</u>			<u>~.</u>
		AWTHORNE DR, LEWISBURG, PA 1783	7 1.00	0.		0.	0.
		initialization but all all all all all all all all all al	1.00				
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Page 3

PE	Check if the organization used Schedule O to respond to any question in this Part V			X
			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	1		
	Schedule O	33		X
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		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, 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?	35b	N/	Α
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			١
	complete applicable parts of Schedule N	36	,	X
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0			
	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 any such loans made			
_	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	4		
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9 N/A	4		
b		4		
4U a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ► 0 • , section 4912 ► 0 • , section 4955 ► 0 •			
D	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		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			
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization •O.			
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 NONE			
42 a	The organization's books are in care of ► JEFFREY EVANS, MICHAEL ROBER Telephone no ► (570)	524		
		1783	7-9	70.
D	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	
	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
40	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	37 / B	▶	L
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			V	- NI
44 ~	Did the organization maintain any donor advised funds during the upper 15 No. 15 Town 200 much be seem labely as a		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		Yes	
	Form 990-EZ	44a	Yes	
	Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead		Yes	Х
b	Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	Yes	x x
b	Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?		Yes	х
b	Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	Yes	x x

Form 990-EZ (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service 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.

2010

Open to Public Inspection

Name of the organization ENDOWMENT TRUST FOR ST JOHN'S UCC OF LEWISBURG PA

Employer identification number

-	. . 1		<u> </u>								-0221	<u> 203</u>	
Par	!!	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t.) See ins	tructions.				
The o	rgan	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)					
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	(A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in se	ection 170	(b)(1)(A)(ii	ii). Enter th	e hospital	's nam	ie,
		city, and stat									•		•
5 [An organizati	on operated for the	benefit of a college or u	niversity o	wned or or	perated by	a governi	mental uni	t describe	d in		
			(b)(1)(A)(iv). (Comple		-		•	•					
6				ent or governmental uni	t describe	d in sectio	n 170(b)(1)/ Δ)/v)					
7	X		_	eives a substantial part				,, ,, ,	r from the	a deneral n	ublic deec	ribed i	_
			b)(1)(A)(vi). (Comple		or its supp	on nom a	governin	ontai onii c	/ 11O111 tile	y general p	abile desc	ilbed ii	"
8 [_			section 170(b)(1)(A)(vi).	(Complete	Dort II \							
9 [亏			eives: (1) more than 33			rom contr	ibutiono n	a comborabi	n food on	d assas sa.		f
				nctions - subject to certa							_		
				axable income (less sec	tion 511 ta	ix) trom bu	sinesses	acquired b	y tne orga	anization a	tter June 3	0, 197	5.
40 [\neg		509(a)(2). (Complete	•	_			500/ W					
10 L	╡			perated exclusively to te	•	•			•				
11 L				perated exclusively for the							•		or
				ations described in secti				2). See se c	ction 509((a)(3). Che	ck the box	that	
				organization and compl		-				. —		_	
r		a Type				e III - Fund	-	-			Type III - C		
e L				at the organization is not									n
				han one or more publicl						9(a)(1) or s	ection 509	(a)(2).	
f		If the organiz	ation received a writ	ten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e (()				
		supporting o	rganization, check th	nis box									L
9		Since Augus	t 17, 2006, has the o	organization accepted ai	ny gift or c	ontribution	from any	of the folk	owing per	sons?			
		(i) A perso	n who directly or ind	lirectly controls, either a	lone or tog	ether with	persons of	described	n (II) and ((III) below,		Yes	No
		the gove	erning body of the s	upported organization?							11g(i)		
		(ii) A family	member of a person	n described in (i) above?)						11g(ii)		
		(iii) A 35% (controlled entity of a	person described in (i)	or (II) abov	e?					11g(iii)		
h		Provide the f	ollowing information	about the supported or	ganızatıon	(s).							
(i) N	lame	of supported	(ii) EIN	(ili) Type of	(iv) Is the o	organization	(v) Did yo	u notify the	(vi) Is	the	(vli) An	nount o	f
(.,		inization	(, 2)	organization		ited in your org	organization in col		organization in col			port	•
	ŭ		ļ	(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	US	2 " " "	ООР	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				(see instructions))	Yes	No	Yes	No	Yes	No			
							1			1 1			
				-		†		<u> </u>	<u> </u>				
									-	 	·		
									}				
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								ì					
					 					 			
Total													

032021 12-21-10

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 LEWISBURG PA

Part II . Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	4. 4.0.11.0		- Complete Full II	· ''			
	ction A. Public Support						<u> </u>
Cale	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.")	70000.	24775.				94775.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			1			
4	Total. Add lines 1 through 3	70000.	24775.				94775.
	The portion of total contributions						31,,31
•	by each person (other than a						
	governmental unit or publicly		İ				
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11,			1			
	column (f)						
	Public support. Subtract line 5 from line 4						94775.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	70000.	24775.				94775.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				1		
	and income from similar sources	11695.	15322.	6502.	4751.	4456.	42726.
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.)				1		
44	. ,		······································			, , , , , , , , , , , , , , , , , , , ,	137501.
	Total support. Add lines 7 through 10	L	<u>.</u>			40	13/301.
	Gross receipts from related activities,	•	•		ا	12	
13	First five years. If the Form 990 is for		tirst, second, third	, fourth, or fifth ta	x year as a section	1 501(c)(3)	. —
<u> </u>	organization, check this box and stop						<u> </u>
	ction C. Computation of Publi						60.03
	Public support percentage for 2010 (I		-	olumn (f))		14	68.93 %
	Public support percentage from 2009				l	15	88.32 %
16a	33 1/3% support test - 2010.If the o			line 13, and line 14	4 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies		-				$\triangleright X$
t	33 1/3% support test - 2009. If the or	rganization did not	check a box on lin	e 13 or 16a, and l	ine 15 is 33 1/3%	or more, check the	s box
	and stop here. The organization quali	fies as a publicly si	upported organiza	tion			▶
178	10% -facts-and-circumstances test	t - 2010. If the orga	nization did not ch	eck a box on line	13, 16a, or 16b, a	nd line 14 is 10% (or more,
	and if the organization meets the "fac	ts-and-circumstand	es" test, check th	s box and stop he	e re. Explain in Par	t IV how the organ	ization
	meets the "facts-and-circumstances"					•	▶ 🔲
ı	10% -facts-and-circumstances test					7a, and line 15 is 1	0% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization			•			, <u> </u>
	o gameano			, ,		dule A (Form 990	

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.)

Section A. Public Support						
Calendar 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.")				1		
2 Gross receipts from admissions,					<u> </u>	
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-				<u> </u>		
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
				 		<u> </u>
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received			-	 	- 	
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the				İ		
amount on line 13 for the year				 		
c Add lines 7a and 7b			,	 		
8 Public support (Subtract line 7c from line 6)		L.,	<u></u>	<u> </u>	<u> </u>	
Section B. Total Support			 	T	T	
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross Income from Interest, dividends, payments received on				1		
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income					1	
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain					,	
or loss from the sale of capital assets (Explain in Part IV.)			1			
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thu	d. fourth, or fifth t	ax vear as a sect	ion 501(c)(3) organiz	ration.
check this box and stop here		ot, occome,	a, 1001111, 01 111111		ion ou r (o)(o) organiz	.u.ioii,
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2010 (li			column (fl)		15	9
16 Public support percentage from 2009		•			16	9
Section D. Computation of Inves						
17 Investment income percentage for 20					17	9
18 Investment income percentage from 2		•	10, 001011111 (1))		18	9
19a 33 1/3% support tests - 2010. If the			on line 14 and lin	e 15 is more than		
more than 33 1/3%, check this box ar						▶
b 33 1/3% support tests - 2009. If the						₽
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ENDOWMENT TRUST FOR ST JOHN'S UCC OF LEWISBURG PA

Employer identification number 71-6221263

TEMIODOKA IA	71-0221203
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
VANGUARD PRIME MONEY MARKET FUND	56.
VANGUARD EQUITY INCOME FUND INVESTOR SHARES	347.
VANGUARD INTERNATIONAL VALUE FUND	75.
VANGUARD UTILITIES INDEX FUND ADMIRAL SHARES	3971.
VANGUARD ADMIRAL TREASURY MONEY MARKET FUND	<u> </u>
TOTAL INCLUDED ON FORM 990-EZ, LINE 4	4456.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: TOWARD MINISTER'S SALARY	
GRANTEE NAME: ST JOHN'S UNITED CHURCH OF CHRIST	
GRANTEE ADDRESS: 1050 BUFFALO RD LEWISBURG, PA 178709702	
GRANTEE RELATIONSHIP: NONE	
PROPERTY DESCRIPTION: CASH	
AMOUNT GIVEN:	12000.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFI	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	