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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)

2010

OMB No 1545-1150

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.

Open to Public Inspection

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

2010, and ending 20 A For the 2010 calendar year, or tax year beginning June 30 D Employer identification number C Name of organization B Check if applicable 73-1599074 Indian Capital Technology Center Foundation, Inc. Address change Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 918-686-7565 2403 North 41st Street E Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Muskogee OK 74403-1799 Number ▶ Application pending H Check ► ✓ If the organization is not G Accounting Method ✓ Cash ☐ Accrual Other (specify) required to attach Schedule B I Website: ▶ www.ictc.com (Form 990, 990-EZ, or 990-PF) 527 Check ► ☐ 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 L 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, 28.937. 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) Part I Check if the organization used Schedule O to respond to any question in this Part I... 1 Contributions, gifts, grants, and similar amounts received . . . 12,690 2 Program service revenue including government fees and contracts 0 0 3 Membership dues and assessments . . . . . . . . . 3 686 4 4 Investment income . . . . Gross amount from sale of assets other than inventory 5a 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 0 Gaming and fundraising events ED Gross income\_from\_gaming\_(attach-6a of contributions sum of such gross-income and contributions exceeds \$15,000).

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 0 Gross sales of inventory, less returns and allowances . 7a 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 15,561 8 Other revenue (describe in Schedule O) . . . . . . . . . 9 28.937 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 8.800 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members . 11 . . . . . 12 0 12 Salaries, other compensation, and employee benefits 13 0 13 Professional fees and other payments to independent contractors 14 0 14 Occupancy, rent, utilities, and maintenance 15 15 ۵ Printing, publications, postage, and shipping . 11,067 16 16 Other expenses (describe in Schedule O) . . . 19,867 17 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 9,070 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . . . . . . 19 55,053 Other changes in net assets or fund balances (explain in Schedule O) . . . . 20 0 Set 20 21 64,123 Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

Cat No 10642I

Par	Balance Sheets. (see the instructions Check if the organization used Schedule	for Part II.)	tion in this Part II			
	Greek if the organization assa correction	O to respond to any quee		inning of year	· · ·	(B) End of year
22	Cash, savings, and investments			55,053	22	64,123
23	Land and buildings		· · .		-	0
24	Other assets (describe in Schedule O) .			0	24	0
25	Total assets			55,053	25	64,123
26	Total liabilities (describe in Schedule O)			• •	26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with line 21	)	55,053	27	64,123
Par	Statement of Program Service Accom	plishments (see the instru	ctions for Part III			Expenses
	Check if the organization used Schedule	O to respond to any ques	tion in this Part II	l <u> □</u>		uired for section c)(3) and 501(c)(4)
What	is the organization's primary exempt purpose?					nizations and section
	ribe what was achieved in carrying out the organization ervices provided, the number of persons benefited, and			er, describe		(a)(1) trusts, optional thers)
			acii program ilie.		107 0	tners )
28	Scholarships for 15 students-ranging from \$100 00 t	o \$700 00				
					1	
	(Create # # # # # # # # # # # # # # # # # # #	unaludas foreign grants, ob-	nak hara		28a	8,800
29	4	includes foreign grants, ch		<u>.                                    </u>	204	8,800
29						
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	▶ □	29a	
30	(diameter) in the amount	molecular for origin grants, or n				
	***************************************					
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here	. ▶ 🗌	30a	
31	Other program services (describe in Schedule O)					
		includes foreign grants, ch	eck here .	. ▶ 🗌	31a	
32	Total program service expenses (add lines 28a	through 31a)		. ▶	32	8,800
Par					ınstru	ctions for Part IV.)
	Check if the organization used Schedule				<u> </u>	
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	<ul><li>(d) Contributio employee benefit</li></ul>	plans 8	
		devoted to position	enter -0)	deferred compe	nsation	other allowances
	nn Hudson	President 2 Hours				_
	Box 1967 Muskogee OK 74402		0		0	0
	les Crozier	Member 1 Hour			_	
	Box 28 Stilwell OK 74960		0		0	0
	Dotson	Member 1 Hour				
	N Muskogee Tahlequah OK 74464		0		0	0
	ie Martens	Member 1 Hour				
	W Ruth Sallisaw OK 74955		0		0	0
	ony James	Member 1 Hour	o		O	o
	S 45th St E Muskogee OK 74403		0			
	Winton Box 705 Sallısaw OK 74955	Member 1 Hour	o		0	0
	Frazier					, , ,
	N 41st St E Muskogee OK 74403	Member 3 Hours	o		o	o
	Stiles					
	N 41st St E Muskogee OK 74403	Member 2 Hours	o		0	0
	ver Spears					
	7 N Limbsey Lane Tahlequah OK 74464	Member 1 Hour	o		C	o
-	Panter					
	te 1' Box 355 Stilwell OK 74960	Member 1 Hour	o		C	o
		-				
		<u></u>				
						1

Part	▼ 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			
	Check if the organization used ochequie of to respond to any question in this fact v	<del></del>	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		✓
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 <b>not</b> 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 <b>Form 990-T</b> for this year (see instructions)?	35b 36		<b>✓</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	<u> </u>		لربا
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	37b 38a	3. <u>*</u>	\ \ \ \
b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved	'**'	140° §	
b 40a	Gross receipts, included on line 9, for public use of club facilities			, ( ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
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	1,3,5	**\$.** <b>!</b>
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		- A.	
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			2
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. ▶			
42a	The organization's books are in care of ►  Located at ►  ZIP + 4 ►		<b></b>	
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	401	Yes	No
	account)?	42b	<b>.</b>	<b>/</b>
	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	<u> </u>	✓
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
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		73 8
b	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		√ ·
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		\/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	explanation in Schedule O	1		▼

Form 990	• -FZ (20	110)						P	age 4
1,0111 000							_	Yes	
<b>a</b>	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)								<b>/</b>
		ne organization engage, directly or indire ndidates for public office? If "Yes," com		vities	on behalf of	or in opposition	46	. I.j.	<b>√</b>
Part V		Section 501(c)(3) organizations and 501(c)(3) organizations and section 4 and 52, and complete the tables for Check if the organization used Schedu	1947(a)(1) nonexempt charit lines 50 and 51.	table	trusts mus	t answer questic	Il sec	tion 7–49t  Yes	V
48 49a b	Is the Did th If "Ye	ne organization engage in lobbying activity organization a school as described in section organization make any transfers to an s," was the related organization a section of this table for the organization's five	ction 170(b)(1)(A)(ii)? If "Yes," co exempt non-charitable related n 527 organization?	omple d orga	te Schedule anization? .		47 48 49a 49b	00.00	√ √ √
		oyees) who each received more than \$10							
		me and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position		Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e ac	Expension Expension (	ise and
51	Com	number of other employees paid over \$ blete this table for the organization's fiv 000 of compensation from the organiza	e highest compensated inde	pende	ent contracto	- ors who each rec	eıved	more	thar
	Ψ100,	(a) Name and address of each independent contract		01.0	<b>(b)</b> Typ	pe of service	(c) Co	mpens	ation
	·								
	<del></del>				<u> </u>				
52	Did ti	number of other independent contractor ne organization complete Schedule A? Nexempt charitable trusts must attach a co	lote: All section 501(c)(3) orga		ons and 494		Yes		No
Under pe	nalties ect, an	of perjury, I declare that I have examined this return d complete Declaration of preparer (other than office	n, including accompanying schedules a cer) is based on all information of which	and stat h prepa	tements, and to irer has any kno	the best of my knowled wledge	dge an	d belief	, it is
Sign		Out Frozi				7-21-2	011		
Here		Signature of officer (A)  Carl Frazier Member				Date			
Paid		Type or print name and title  Print/Type preparer's name  Pr	eparer's signature		Date	Check if self-employed	PTIN		
Prepa		Firm's name ▶			<u> </u>	Firm's EIN ▶			
Use C	אווע	Firm's address >				Phone no			

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

► ☐ Yes ☐ No

Phone no

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

0MB No 1545-0047 2010

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

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

Employer identification number Name of the organization TECHNOLOGY CENTER FOUNDATION, INC 73-1599074 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.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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. a Type I **b** Type II c Type III-Functionally integrated **d** Type III–Other e 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) If the organization received a written determination from the IRS that it is a Type II, Type III, 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? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(ı) (ii) 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(iu) Provide the following information about the supported organization(s) (i) Name of supported (n) EIN (III) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) is the in col (i) listed in your the organization in organization in col (described on lines 1-9 organization support col (i) of your above or IRC section governing document? (i) organized in the support? US2 (see instructions)) Yes No Yes No Yes Nο (A) (B) (C) (D) (E) 32 Total

<u> </u>							
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				•		any under
Secti	on A. Public Support	o quality unde	the tests ha	ted below, p	iease comple	ite i ait iii.j	
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization'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 .						
4	Total. Add lines 1 through 3						
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.	" Water to "	1 8 4000 .			n	
	on B. Total Support	(a) 2006	(b) 2007	(a) 2009	(4) 2000	(=) 2010	(A Total
Calen	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop he	he organization	ons) n's first, secon	d, third, fourth	-	12 ear as a sectio	n 501(c)(3)
Secti	on C. Computation of Public Suppo		· · · ·	· · ·		<del></del>	· · • [
14	Public support percentage for 2010 (line			1. column (fl)		14	%
15 16a	Public support percentage from 2009 Sc 331/3% support test—2010. If the organibox and stop here. The organization qua	hedule A, Part ization did not	II, line 14 check the box	on line 13, and	d line 14 is 33¹	15 /3% or more, c	% heck this
b	331/3% support test—2009. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "organization	ets the "facts- facts-and-circu	and-circumsta imstances" tes	nces" test, che t. The organiz	eck this box ar ation qualifies	nd <b>stop here.</b> E as a publicly si	xplaın ın
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization in	009. If the orga tion meets the neets the "facts	anization did no e "facts-and-ci	ot check a box rcumstances"	on line 13, 16 test, check th	ia, 16b, or 17a, his box and <b>st</b>	op here
18	Private foundation. If the organization d			16a, 16b, 17a	a, or 17b, chec	k this box and	see

#### 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.)

Secti	on A. Public Support				•		
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15,776	14,775	32,186	36,525	12,690	111,952
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	15,561	15,561
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	<b>Total.</b> Add lines 1 through 5	15,776	14,775	32,186	36,525	28,251	127,513
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
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 amount on line 13 for the year	o	0	0	0	0	0
С	Add lines 7a and 7b .	0	_0	0	0	0	0
8	Public support (Subtract line 7c from line 6)						127,513
Secti	on B. Total Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					· · · · · · · · · · · · · · · · · · ·
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	15,776	14,775	32,186	36,525	28,251	127,513
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	176	116	452	536	686	1,966
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	176	116	452	536	686	1,966
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	o	0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	15,952	14,891	32,638	37,061	28,937	129,479
14	First five years. If the Form 990 is for toganization, check this box and stop he		n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3) ► ✓
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2010 (line	<del></del>		3, column (f))		15	%
16	Public support percentage from 2009 Sc	• • • • • • • • • • • • • • • • • • • •	-			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2010	(line 10c, colum	nn (f) divided b	y line 13, colur	mn (f)) .	17	%
18	Investment income percentage from 200					18	%
19a	331/3% support tests—2010. If the organ 17 is not more than 331/3%, check this box						
b	331/3% support tests – 2009. If the organiline 18 is not more than 331/3%, check this						
20	Private foundation If the organization d		_				

Part IV	Form 990 or 990-EZ) 2010  Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page 4
artiv	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
	The decidency,	-
•		
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		<b></b>

#### 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

Indian Capital Technology Center Foundation, Inc	3-1599074
Other Revenue/Other Expenses:	
Fundraiser-Scholarship Draw Down:	
Tickets sold to individuals/Portion of proceeds given away through drawing:	
Revenue \$15,562.00/Expenses \$11,067 00	
	·
·	

Schedule O (Form 990 or 990-EZ) (2010)	
Name of the organization	Employer identification number