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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

2011

Open to Public Inspection

A F	or the	2011 calenda	ar year, or tax year beginning , 2011,	and ending			, 20		
B Check if applicable			C Name of organization	D Emp			entification number		
Address change			Project Chacocente USA, Inc.				20-1417388		
	Name char	nge	Number and street (or P O box, if mail is not delivered to street address)	Idress) Room/surte E Teler			ımber		
=	Initial retur	Post Office Box 128			781-862-3011				
=	Terminated		F Grou	p Exer	mption				
=	Amended i Application		Lexington, MA 02420-0002			ber ▶	•		
		ing Method	✓ Cash	Тн	Check	→ □ (f the organization is not		
	Nebsit	•	outofthedump.org	-			ach Schedule B		
			eck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or	527)-EZ, or 990-PF).		
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section		•				
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e	-		-	· · ·		
		-	oses to file a return, be sure to file a complete return.	postoura, me	.y 50 10q1	un cu (.	see mandedione, but in		
	•		b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if total assets	s (Part II.				
			by) are \$500,000 or more, file Form 990 instead of Form 990-EZ		- (•	120,058		
	art I	• •	e, Expenses, and Changes in Net Assets or Fund Balanc	es (see the	inetrue	tions	-		
	arti			•					
_	T 4		the organization used Schedule O to respond to any question			1	120,058		
	1		ons, gifts, grants, and similar amounts received		}	2			
	2	_	ervice revenue including government fees and contracts		}		0		
	3		ip dues and assessments		٠ . ا	3	0		
	4	Investment			٠ ا	4	0		
	5a		ount from sale of assets other than inventory		0				
	Ь		or other basis and sales expenses . \		- 0		•		
	C		ss) from sale of assets other than inventory (Subtract line 5b from l	ine 5a)	٠٠ ١	5c	0		
	6		nd fundraising events						
a)	а	Gross inc	ome from gaming (attach Schedule G it greater than	1	_	1			
Revenue		\$15,000) .		<u></u>	0				
Š	b	Gross inco		f contribution	าร				
8			raising events reported on line 1 (attack) Schedule G if the	I					
			ch gross income and contributions exceeds \$15,000) <u>6b</u>		0				
	C	Less: direc	ct expenses from gaming and fundraising events <u>6c</u>	L	. 0				
	d		e or (loss) from gaming and fundraising events (add lines 6a and	d 6b and su	btract				
		line 6c)				6d	0		
	7a	Gross sale	s of inventory, less returns and allowances		0				
	b		of goods sold		0				
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a) .		[7c	0		
	8		nue (describe in Schedule O)						
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	. ▶	9	120,058		
	10	Grants and	d similar amounts paid (list in Schedule O)		[10	111,281		
	11	Benefits pa	[11	0				
es	12	Salaries, o	[12	0				
Expenses	13	Professional fees and other payments to independent contractors					0		
9	14						0		
ũ	15	Printing, p	ublications, postage, and shipping		[15	540		
	16	Other expe	[16	1,847				
	17	Total expe	enses. Add lines 10 through 16		<u>.</u> ▶_	17	133,668		
S	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18	6,390		
šet	19		s or fund balances at beginning of year (from line 27, column (A))						
As		end-of-yea	ar figure reported on prior year's return)		[19	7,011		
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)		[20	0		
Z	21			<u> </u>		21	13,401		
For	r Papen			No 10642I			Form 990-EZ (2011)		





Pa	Balance Sheets. (see the instructions	for Part II.)	-	·		
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		🗸
				(A) Beginning of year	Γ	(B) End of year
22	Cash, savings, and investments		. <i>.</i> 1	28,011	22	34,401
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)		1	0	24	0
25	Total assets			28,011	25	34,401
26	Total liabilities (describe in Schedule O)			-21,000	+=-	-21,000
27	Net assets or fund balances (line 27 of colum	n (B) must agree wit	h line 21)	7,011	_	13,401
Par					 	,
	Check if the organization used Schedule					Expenses
Wha:	is the organization's primary exempt purpose?				1 '	quired for section (c)(3) and 501(c)(4)
	, , , , ,					anizations and section
	ribe the organization's program service accompl					7(a)(1) trusts, optional
	easured by expenses. In a clear and concise rons benefited, and other relevant information for e		e services provide	a, the number of	for	others)
	Established a community serving 10 families from t		age dump. Offered	counseling job	1	
20	training, medical assistance, and educational oppo					
	about 60 students. (See Attachment C for more infe		persons. Provided	301001119 101		
	(Grants \$ 131,045) If this amoun		ente check here	▶ ☑	288	131,045
29	Grants for the amount shown above are sent to Pro				200	131,043
2.5	Giants for the amount shown above are sent to Fro	ject Chacocente-Acar	idaiiilea iii iiiasaya,	iticalagua.		
					ŀ	
	(Grants \$) If this amoun	t includes foreign are	ente chack hara		298	
30					250	<u> </u>
30	••••				ł	
					ļ	
	(Grants \$) If this amoun	t includes foreign gra	ents check here	▶ □	30a	
31	Other program services (describe in Schedule O)		arto, oricon ricio .			*
Ų.		t includes foreign gra	ants check here		318	
32	Total program service expenses (add lines 28a	through 31a)			32	
Par						
	Check if the organization used Schedule					
	3	(b) Title and average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and address	hours per week	compensation (Forms W-2/1099-MIS)	contributions to employ benefit plans, and) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-			other compensation
Mary	C. Anderson	President 15	•		1	
	sage Trail, Spencerport, NY 14559-9727			o	0	0
	ld Walker	Clerk 6				
1475	Massachusetts Avenue, Lexington, MA 02420-3833		1	o	0	0
	dy lov	Treasurer 6				
	Clement Road, Wilmington, OH 45177-174	~ 7		o	0	0
	ey Sullivan	Secretary 4		-	\top	
				o	0	0
	yn Gage	Director 10				_
9 Gle	enmore Circle, Pittsford, NY 14534-2825			o	0	0
Clay	Kisker	Director 3				
	Forestview Drive, Pittsburgh, PA 15238-1008			o	0	0
Rob	ert Lewis	Director 3				
1693	Northgate Drive, Pittsburgh, PA 15241-322	-		o	0	0
Greg	g Steirheim	Director 3				
206	Melrose Place, Pittsburgh, PA 1524-11610	-1		o	0	0
	ence Gage	Director 3			1	
	enmore Circle Pittsford, NY 14534-2825	••••		o	0	0
	Luketich	Director 3	-	<u> </u>	\neg	
127	Golfview Drive, Pittsburgh, PA 15317-5320			o	0	0
Johr	Shaver	Director 4			\neg	
	8 McBean Parkway, Valencia, CA 91355-200			o	0	0
	ey Dubois	Director 4		1	\top	
	ristan Court Williston VT 05495-8102			<u>o</u>	_	•

Part	•			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	rant	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	NO
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		•
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 27a 0			
_	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?	20-		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		-
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	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			
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
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. ▶ Massachusetts			
42a		37-72		
b	Located at ► 605 Clement Road, Wilmington, OH At any time during the calendar year, did the organization have an interest in or a signature or other authority over	451/	-1743 Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	1
	If "Yes," enter the name of the foreign country: ▶			Ť
	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 the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here		.	► □
44	Did the exceptation maintain any depart editional finds district the country is forced and the		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		1
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		1
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		1
45b	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	-Va		_
	Form 990-EZ (see instructions)	45b		1

Form 990-EZ	(2011)						Р	age
							Yes	N
	the organization engage, directly or i					1		
	candidates for public office? If "Yes,"					46		_ 1
Part VI	Section 501(c)(3) organization 501(c)(3) organizations and sect							
	and 52, and complete the tables			usis iliusi a	ilswei quesi	110115 4	7-491	,
	Check if the organization used So			this Part VI				
	- January Control of the Control of		and any queen in				Yes	N
47 Did	l the organization engage in lobbying ir? If "Yes," complete Schedule C, Pa	g activities or have a	section 501(h) electi		during the tax	47		
	he organization a school as described					48		_
	the organization make any transfers					49a		_
b If "	Yes," was the related organization a s	ection 527 organization	on?			49b		_
	mplete this table for the organization'					s, truste	es an	Ī
em	ployees) who each received more tha	n \$100,000 of compe	nsation from the orga	anızatıon. If th	iere is none, e	enter "N	lone."	
(-)	Name and address of each amplaces	(b) Title and average	(c) Reportable	(d) Health		. =		_
(a)	Name and address of each employee paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC	contributions benefit plans, compen	and deferred	Estimate other con		
	None	-						
								_
		-						
								_
		_						
								_
····		-						
\$10	mplete this table for the organization 00,000 of compensation from the org	anization. If there is no	one, enter "None." (b) Type of ser			mpensati		
	None							_
								_
			-					
								_
			4					
_				-				_
			1					
d Tot	al number of other independent contr	ractors each receiving	over \$100 000	<u> </u>	0		_	_
52 Did	I the organization complete Schedule nexempt charitable trusts must attach	A? Note: All section 5	601(c)(3) organization	,		✓ Yes		10
Jnder penalti	les of perjury, I declare that I have examined this and complete. Declaration of preparer (other the	retum, including accompan	lying schedules and statem	nents, and to the	best of my knowl			
		THAM'S			<u>-</u>			-
Sign	Signature of officer	$\mathcal{I} \cap \mathcal{V}^{*0}$	V '	Date	;			
Here	Type or print name and title	nald H. Walker, Clerk		12-	31-2013			_
	Print/Type preparer's name	Preparer's signature	TD	ate	Chesti C	PTIN		-
Paid Proparo					Check if self-employed			
Prepare Use Onl	l = .			Firm	's EIN ▶			_
	Firm's address ▶				ne no			_
May the IF	RS discuss this return with the prepare	er shown above? See	instructions			☐ Yes		_

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No 1545-0047

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Name	of the organization				-	<u> </u>		Employer id	entification	number
Proje	ct Chacocente USA	<u> </u>						_	20-141	
Par			rity Status (All orga						nstruction	ns
The c 1 2 3 4	☐ A church, cond☐ A school desc☐ A hospital or a☐ A medical rese	vention of church ribed in section a cooperative hos	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schedi ation desc	describe ule E.) cribed in s	ed in sec section 1	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).		ii). Enter the
5	5 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 7										
9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that d to its exempt funct ent income and unre- lifter June 30, 1975. Se	an 331/3% ions—sul lated bus	of its subject to disiness tax	ipport fro certain ex xable inc	xceptions come (les	s, and (2) ss section	no more	than 331/3% of it
	An organization purposes of co 509(a)(3). Che	on organized ar one or more pub	I operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	e benefit described	t of, to p	perform ion 509(a	the funct a)(1) or se	ions of, o ection 509	(a)(2). See sectio
e	other than fou or section 509	his box, I certify indation manage (a)(2).	Type II c that the organization ers and other than one written determination	e or more	ntrolled d publicly	lirectly or support	r indirecti ed organ	ly by one lizations o	or more d lescribed	ın section 509(a)(
g	organization, o	check this box 17, 2006, has t								
	(iii) below, (iii) A family m (iiii) A 35% cor	who directly or in the governing be diember of a person trolled entity of	indirectly controls, eithody of the supported on described in (i) about a person described ir ion about the support	organızat ove? n (ı) or (ıı) a	ion? above? .					11g(ii) 11g(iii)
<u>h</u>	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(rv) is the c	organization sted in your document?	(v) Did y the organ col (i)	you notify nization in of your port?	organizat (i) organi	s the ion in col. zed in the S ?	(vii) Amount of support
			(see instructions))	Yes	No	Yes	No	Yes	No	
(A)										-
(B)	. <u>-</u>		_							
(C)										
(D)										
(E)										

Schędu	lle A (Form 990 or 990-EZ) 2011						Page 2	
Part	(Complete only if you checked the Part III. If the organization fails to	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu		
	on A. Public Support							
Caler	ıdar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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.							
	ion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
7	Amounts from line 4			ļ <u>-</u> -				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
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	Total support. Add lines 7 through 10		<u>L</u>					
12	Gross receipts from related activities, etc.					12		
13	First five years. If the Form 990 is for the organization, check this box and stop her							
Secti	ion C. Computation of Public Suppor				· · · · · ·	· · · · · ·	▶ □	
14	Public support percentage for 2011 (line 6			1 column (fl)		14	%	
15	Public support percentage from 2010 Sch					15		
16a	331/3% support test-2011. If the organiz	zation did not	check the box	on line 13, and	d line 14 is 331	/3% or more, c	heck this	
	box and stop here. The organization qua							
b	331/3% support test-2010. If the organ	nization did no	ot check a box	on line 13 or	16a, and line	15 is 33 ¹ /3%	or more,	
	check this box and stop here. The organi	•			•		· · ·	
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	010. If the organion meets the eets the	anızatıon did n e "facts-and-ci s-and-cırcums	ot check a box rcumstances" tances" test. T	on line 13, 16 test, check the The organization	Sa, 16b, or 17a his box and st in qualifies as a	op here. a publicly	

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.)

Sooti	on A. Public Support	under the tes	is listed beig	w, please co	inplete Fart i	1.)	
		(-) 0007	(h) 0000	(-) 2000	(4) 2010	(-) 2011	(f) Total
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	4 40 050	405.057	400 544	407.705	400.050	040 400
2	received. (Do not include any "unusual grants.") 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	149,859	105,257	106,514 3,229	137,785	120,058	619,473 3,229
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	о	o	o	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	o	0	0	0
6	Total. Add lines 1 through 5	149,859	105,257	109,743	137,785	120,058	622,702
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	o	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	0	0	o	o	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						622,702
	on B. Total Support					· •	
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	149,859	105,257	109,743	137,785	120,058	622,702
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	o	0	o	0	o	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	o	o	0	0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on	o	0	o	o	o	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	o	o	0	o	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	149,859	105,257	109,743	137,785	120,058	622,702
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			or fifth tax ye	ear as a section	
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2011 (line 8	3, column (f) dr	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2010 Sch		•			16	100 %
Secti	on D. Computation of Investment Inc	come Percer	ntage			•	
17	Investment income percentage for 2011 (y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2010					18	0 %
19a	331/3% support tests—2011. If the organi 17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . ▶ 🗹
b on	331/2% support tests—2010. If the organization die 18 is not more than 331/2%, check this to Private foundation. If the organization die	box and stop h e	e re. The organi	zation qualifies	as a publicly su	upported organi	zation 🕨 🔲

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

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

Name of the organization Employer identification number Project Chacocente USA, Inc. 20-1417388 Part I, Line 10: Grant monies were sent to Proyecto Chacocente-Acahualinca, Masaya, Nicaragua, Central America Part I, Line 16: Wire transfer fees, rental of post office box, and office supplies. Balance of promissory note. Part II, Line 26: