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Short Form Return of Organization Exempt From Income Tax

2011

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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

A I	For the 2	2011 calenda		, 20				
В	Check if ap	plicable	C Name of organization			dentification number		
\square	Address ch	hange	NOT AN ALTERNATIVE, INC		2	20-4018630		
	Name char	-	Number and street (or P O box, if mail is not delivered to street address) Room	1/suite	E Telephone r	number		
_	Initial return Terminated	1	143 NEWELL STREET	9.	917-202-5479			
$\overline{}$	Amended r	1	F Group Exe	roup Exemption				
_	Application pending BROOKLYN, NY 11222 Num					•		
G /	Accounti	ing Method	☐ Cash	н	Check ▶ 🗸	if the organization is not		
1 1	Website	e: ►		1		tach Schedule B		
JT	ax-exem	npt status (che	ck only one) — 🗸 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲	527	(Form 990, 99	0-EZ, or 990-PF)		
K	Check ▶	. If the	e organization is not a section 509(a)(3) supporting organization or a section 527 or	ganizatio	n and its gros	s receipts are normally		
1	not more		0 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-posto					
t	he organ	nization choo	ses to file a return, be sure to file a complete return					
L A	Add lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets	(Part II,			
lı	ne 25, cc	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ 9	S		
·P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (s	ee the	instructions	s for Part I.)		
		Check if	the organization used Schedule O to respond to any question in this	s Part I				
	1	Contributio	ns, gifts, grants, and similar amounts received		1	52,762		
	2	Program se	ervice revenue including government fees and contracts		2	683		
	3	Membersh	ip dues and assessments		. 3	28,378		
	4	Investment	income		4			
	5a	Gross amo	unt from sale of assets other than inventory . 5a		,			
	b	Less: cost	or other basis and sales expenses		- 1/2 per			
	С	Gain or (los	5c					
	6	Gaming an	2. 70					
	а	Gross inco	, *,					
ĕ		\$15,000) .	· · · · · · · · 6a					
Revenue	b	Gross inco	me from fundraising events (not including \$ of cont	ribution	s .			
æ			aising events reported on line 1) (attach Schedule G if the					
		sum of suc	th gross income and contributions exceeds \$15,000) 6b		,,;			
	C	Less direc	t expenses from gaming and fundraising events . 6c		4 %			
	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6b a	and sub	otract			
	1	line 6c) .			· 6d			
	7a	Gross sale	s of inventory, less returns and allowances . 7a		,			
	b	Less cost	of goods sold 7b					
	C	Gross prof	it or (loss) from sales of inven段段段矩抗絕則e 7b from line 7a) .		7c			
	8		nue (describe in Schedule O).		. 8			
	9		nue. Add lines 1, 2, 3, 6, 5c, 6d, 7c, and 8		. ▶ 9	81,823		
=	10	Grants and	I similar amounts paid that his chedule 0,014 🙍		. 10	11,239		
づ	11		aid to or for members		. 11			
- %	12	Salaries, of	. 12					
×Ę.	13	Profession	. 13	2,200				
چے	14		y, rent, utilities, and maintenance		14	29,393		
DExpenses	15		ublications, postage, and shipping		15	27		
	16	•	enses (describe in Schedule O)		16	27,446		
۲	17		enses. Add lines 10 through 16		▶ 17	70,305		
Z	18		(deficit) for the year (Subtract line 17 from line 9)		18	11,518		
78	19		or fund balances at beginning of year (from line 27, column (A)) (mus	st agree	with			
×		-	r figure reported on prior year's return)		19	8,791		
NECASAINED	20		nges in net assets or fund balances (explain in Schedule O)	•	. 20	14,261		
_	21	Net assets	or fund balances at end of year Combine lines 18 through 20		. ▶ 21	34,570		
Foi	r Paperv	work Reduct	ion Act Notice, see the separate instructions. Cat No 10	06421		Form 990-EZ (2011)		

9,,,,,	300 12 (2011)					
Pai	•			.		
	Check if the organization used Schedule	O to respond to an	y question in this	Part II (A) Beginning of year		
22	Cash, savings, and investments		-	7,275	22	32,450
23	Land and buildings			1,213	23	32,430
24	Other assets (describe in Schedule O)			4,537		15,206
25	Total assets			11,812	_	47,656
26	Total liabilities (describe in Schedule O) .			3,021		13,086
27	Net assets or fund balances (line 27 of column			8,791	27	34,570
Par		•		,		Expenses
	Check if the organization used Schedule					juired for section
		Educating the public				c)(3) and 501(c)(4) inizations and section
as m	ribe the organization's program service accompli- neasured by expenses. In a clear and concise m	anner, describe the			494	7(a)(1) trusts, optional others)
	ons benefited, and other relevant information for ea	ch program title.				
28	Community Action & Organization					
	(Grants \$ 45,480) If this amount	includes foreign gra	nts check here		28a	25,028
29	(Chairts # 45,750) II this afficiant	melades foreign gra	ins, check here		200	25,020
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here	. 🕨 🗆	29a	
30						
	(O					
21	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra	nts, cneck nere	▶ ⊔	30a	1
31	, ,	includes foreign gra	nts check here	▶ □	31a	
32	Total program service expenses (add lines 28a			>	32	25,028
Par	t IV List of Officers, Directors, Trustees, and Key		h one even if not con	npensated. (see the	nstru	ctions for Part IV.)
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part IV		🗆
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	1.0	Estimated amount of other compensation
Mar	y Angela Economopoulos	Chair, 20 hours				
143	Newell Street, Brooklyn, NY 11222)	0	0
	on Jones	Artistic Director, 40				
143	Newell Street, Brooklyn, NY 11222	hours		<u> </u>	0	0
lan I		Secretary, 1 hour				
	Newell Street, Brooklyn, NY 11222 a Taylor			<u> </u>	9	0
	Newell Street, Brooklyn, NY 11222	Treasurer, 5 hours	ļ		0	0
				<u> </u>		
		•				
	··					
		<u> </u>		ļ	+	
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			 	 	+	
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		I	t .	I	1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	∨ 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	res	NO V
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		·
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 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 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.	35b 35c		√
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		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b * * *	21 ×	√ √
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		1
41	List the states with which a copy of this return is filed ▶ New York			
42a			2-547	9
	Located at ► 143 Newell Street, Brooklyn, NY ZIP + 4 ►	11:	222	
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)?	42b	Yes	No ✓
	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.		*	
С	At any time during the calendar year, did the organization maintain an office outside the US? If "Yes," enter the name of the foreign country: ▶	42c	1	✓
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 .	•	Yes	▶ □
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	Ť	· ·
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	%	Í
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		1
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b	-	

orm	gan.	.F7	(2011)	

46	Did th	on organization ongago, directly or i	advocativ un nolitical a	ampaian activities on	hahalf of ar in anno	aution I		Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes,"			• •	SILION	46		1
Part		Section 501(c)(3) organizations							
		501(c)(3) organizations and secti and 52, and complete the tables			usts must answer	questio	ns 47	7–49Ł	כ
		Check if the organization used Sc			his Part VI				П
								Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II								1
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related organization?								
49a	· · · · · · · · · · · · · · · · · · ·								✓
 b If "Yes," was the related organization a section 527 organization? 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, true). 								es an	d kev
	empl	oyees) who each received more than	1 \$100,000 of comper	sation from the orga	nization If there is n	one, ent	er "N	one "	- · ,
	(a) N	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and deferr compensation			d amou pensat	
			· · · · · · · · · · · · · · · · · · ·						
	-		A 100.000						
f 51		number of other employees paid ovolete this table for the organization		ensated independent	contractors who ex	och roce	wad	moro	than
		000 of compensation from the orga						111016	ша
(a)	Name a	nd address of each independent contractor pa	aid more than \$100,000	(b) Type of sen	vice	(c) Comp	ensatio	on	
									
			······································						
						·- <u>-</u>			
			·····	-					
d	Total	number of other independent contr	actors each receiving	over \$100,000 .	>				
52		ne organization complete Schedule			s and 4947(a)(1)				
Linder o		ef persure. I declare that I have examined this			onto and to the back of m		Yes		No
		of perjury, I declare that I have examined this discomplete. Declaration of preparer (other that				y knowied	ye and	u bellet.	, IT IS
0:		Malcononop	11/12/201			2			
Sign Here		Signature of officer McCu FC COCUMENT	10:	'no at-	Date				
11616		Type or print dame and title	romos , D	irector					
Paid	1	Print/Type preparer's name	Preparer's signature	1 2. 1	ate Check		PTIN		
Prep	arer	Frances Pan		and EA	/II/IZ self-em		Po)2770(D4
Use	Only	Firm's name > 30 Summit /	Avenue	· · · · · · · · · · · · · · · · · · ·	Firm's EIN ▶	04	4-799-	4200	
May th	he IRS	discuss this return with the prepare	r Bow5 d bove? See i	instructions .	Phone no			4209	No.

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

OMB No 1545-0047

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.

Open to Public

Name of the organization Employer identification number NOT AN ALTERNATIVE, INC. 20-4018630 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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) 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. c Type III-Functionally integrated **b** Type II 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 I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Nο (iii) below, the governing body of the supported organization? . . . 11g(ı) (ii) A family member of a person described in (i) above? 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (u) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support col (i) of your governing document? (i) organized in the above or IBC section support? US? (see instructions)) Yes No No Yes No (A) (B) (C) (D) (E)

Schedu	ule A (Form 990 or 990-EZ) 2011						Page 2
*Part	Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	he box on line	5, 7, or 8 of	Part I or if th	e organizatioi	n failed to qua	
Sect	ion A. Public Support	o quality unital	51 ti 10 tooto iic	7.00 DOIO11, P	ioado compio	to r are mi,	
	ndar 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.")	24,545	19,059	10,555	38,518	64,777	157,454
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 .	24,545	19,059	10,555	38,518	64,777	157,454
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 shows on line 11 actume (f)		*			``. C 	
_	shown on line 11, column (f)	• •	* ₁			*	.
6 Soot	Public support. Subtract line 5 from line 4.	<u> </u>		(x 2	· \	<u> </u>	
	ion B. Total Support Indar year (or fiscal year beginning in)	(a) 2007	(h) 2009	(a) 2000	(4) 2010	(a) 2011	/6 Total
7	Amounts from line 4	(a) 2007 24,545	(b) 2008 19,059	(c) 2009 10,55	(d) 2010 38,518	(e) 2011 64,777	(f) Total 157,454
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	N, 2" , 2" X, 2" ,	₩\$ 27 \$\$.				157,454
12	Gross receipts from related activities, etc					12	0
13	First five years. If the Form 990 is for t	-	n's first, secon	d, third, fourth	n, or fifth tax yo	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he				· · · · · · · · · · · · · · · · · · ·		> 🗸
	ion C. Computation of Public Suppo						
14	Public support percentage for 2011 (line Public support percentage from 2010 Sc			11, column (f))		14	<u>%</u>
15 16a	33 ¹ / ₃ % support test – 2011. If the organ	· ·	•	on line 13, an	 d line 14 ie 331	15	%
100	box and stop here. The organization qua				a iii c 14 i3 00		. •
b	331/3% support test—2010. If the organ check this box and stop here. The organ	inization did no	ot check a box	k on line 13 o		15 is 33 ¹ / ₃ %	or more,
17a	10% or more, and if the organization me Part IV how the organization meets the " organization	eets the "facts- facts-and-circi	and-circumstaumstaumstances" te	inces" test, chest. The organiz	eck this box ar ation qualifies	nd stop here. E as a publicly si	xplain in upported ► □
b	15 is 10% or more, and if the organization respectively.	ation meets the	e "facts-and-c	rcumstances"	test, check th	ns box and ste	op here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check 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				•		
Calen	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						
	received (Do not include any "unusual grants")	i]	
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the				ĺ		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities				İ		
	furnished by a governmental unit to the				j		
	organization without charge				1		
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				ļ		
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	,		*, · * ,	1	1.1	
	line 6)	100 July 1 30 11	* * *		·		
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6 .						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		}	1			
	royalties and income from similar sources						
b	Unrelated business taxable income (less		İ				
	section 511 taxes) from businesses	1			1		
	acquired after June 30, 1975	-					
С	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			<u> </u>	ļ		
12	Other income Do not include gain or			1			
	loss from the sale of capital assets						
40	(Explain in Part IV)		-	<u> </u>			
13	Total support. (Add lines 9, 10c, 11, and 12)						
4.4	and 12.)	ho over	n'e front	al About Est 41			E01/-\/0\
14	First five years. If the Form 990 is for toganization, check this box and stop he		ıı s ıırst, secon	iu, inira, tourti	i, or iiπn tax y	ear as a sectio	n ou i(c)(3) ▶
Sooti				· · · ·	· · · · · · · · · · · · · · · · · · ·		
<u>Secτ</u> 15	ion C. Computation of Public Suppo Public support percentage for 2011 (line			13 column (A)		15	<u> </u>
	Public support percentage for 2011 (line		-	,		16	
16 Secti	ion D. Computation of Investment In			· · ·		10	%
17	Investment income percentage for 2011			v line 13 colu	mn (fl)	17	0/
				•		18	<u>%</u>
18 19a	Investment income percentage from 201 331/3% support tests—2011. If the organ				 and line 15 is n		% and line
139							
b	17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization 33½% support tests—2010. If the organization did not check a box on line 14 or line 192, and line 16 is more than 33½% and						
Ð							
20	Private foundation. If the organization d						_
20	ato tourisacioni ii tilo organization d	Hot officer a	207 011 1110 19	, , , , , , , , , , , , , , , , , , , ,	555K 1113 DOX	G.10 000 1110tru	- L

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Public

Employer identification number

Name of the organization

► Attach to Form 990 or 990-EZ.

NOT AN ALTERNATIVE, INC 20-4018630 Part I, Line 10 Fiscal Sponsorship Program Activities, Supplies & Materials, Moving & Renovation Expenses Line 16 Correction of error in 2010 Line 20 Part II, Line 24 Other Assets include: **Equipment, Security Deposit, Prepaid Expenses** Total Liabilities include: Line 26 current Accounts Payable, Security Deposit, Loans Payable to Directors