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Form 990-EZ

Department of the Treasury Internal Revenue Service

SCANNED JUL 2 5 2012

For Paperwork Reduction Act Notice, see the separate instructions.

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), \$27, 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	ror the	2011 calenda	ar year, or tax year beginning , 2011, and	ending			, 20		
B Check if applicable.			C Name of organization		D Emp	oyer id	entification number		
	Address :	change	Create Now, Inc.						
Ц	Name cha	•	Number and street (or P.O. box, if mail is not delivered to street address) Roo	E Teler	Telephone number				
H	Initial retu		1	213-747-2777					
H	Terminate Amended		City or town, state or country, and ZIP + 4		F Gro	ıo Exe	motion		
Ħ		in pending	Los Angeles, California 90015-4116			nber 1	1		
G		ting Method:		T.			f the organization is not		
	Websi	-	createnow.org	'			ach Schedule B		
				527	•		0-EZ, or 990-PF).		
	Check •								
		ra than SSN NN	organization is not a section 509(a)(3) supporting organization or a section 527 of a. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-pos	organiza	nion and i	s gross	s receipts are normally		
			ses to file a return, be sure to file a complete return.	reard) u	nay be ret	juir a u (see instructions). But it		
			b. to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	ntal ace	ate (Darf II				
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	0101 023	ere frant it				
			*			\$			
	art I		e, Expenses, and Changes in Net Assets or Fund Balances				•		
_			the organization used Schedule O to respond to any question in th						
	1		ns, gifts, grants, and similar amounts received		• •, •	1	56012		
	2		ervice revenue including government fees and contracts			2	16990		
	3	Membershi	p dues and assessments			3			
	4	Investment				4			
	5a		unt from sale of assets other than inventory						
	b	Less: cost	or other basis and sales expenses						
	C	Gain or (los		5c					
	6	Gaming an							
	a	Gross inco							
a									
Ę	Ь	Gross inco	me from fundraising events (not including \$ of con	tributio	ons				
Revenue	1		aising events reported by line (attach Schedule G if the			1			
-	1	sum of suc	n grass income and commoditions exceeds \$15,000) 66		15242	1			
	6	Less. direct	expenses from gaming and fundraising events 6c						
	d		or (loss) from gaming and fundrasing events (add lines 6a and 6b	and s	ubtract				
	-	line 6c) .	181. JUL 19 2014 10			6d	15242		
	7a	Gross sales	of inventory, less returns and allowances						
	b	Less: cost	of goods sold and All III						
	c	Gross profi	of goods soles GDEN			7c			
	8	Other rever	ue (describe in Schedule O)			8	4274		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	102518		
	10			•		10	101010		
	11		Grants and similar amounts paid (list In Schedule O)						
th	12	•	id to or for members	• • •	11 12	21181			
593	13			• • •	• • "	13	477		
	1		al fees and other payments to independent contractors	•• • •					
Exper	14	Dunk	, rent, utilities, and maintenance	• • •	14	12217			
ш	15	rnnting, pu		15	27				
	16	Other expe		16	,26506				
	17	rotal expe	nses. Add lines 10 through 16	• • •	▶	17	60408		
3	18		deficit) for the year (Subtract line 17 from line 9)			18	42110		
380	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (mu	st agre	se with		_		
Net Assets			figure reported on prior year's return)			19	4067		
<u>fe</u>	20		ges in net assets or fund balances (explain in Schedule O)			20	-1000		
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		▶	21	45177		

Form 990-EZ (2011)

Cat. No. 10642

Board member (2)

c/o Create Now 1611 S Hope Street, LA, Calif 90015

r er .	instructions for Part VI Charle if the appairable used Sabadula Charles and the contract statement requirement			_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	<u> </u>	163	
34	detailed description of each activity in Schedule O	33		1
94	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)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	<u> </u>	1
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	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		<u> </u>
C	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. > 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			广
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	1	1
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
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 !		l
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 4911 ▶0 ; section 4912 ▶0 ; section 4955 ▶0 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
U	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
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	405		-
	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			
e	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. ▶	L1		
42a	The organization's books are in care of ▶ Jill Gurr Telephone no. ▶ (213) 74	7-277	7
	Located at ▶ Create Now, 1611 South Hope Street, Los Angeles, California ZIP.+4 ▶	90015	4116	
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.			
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
	If "Yes," enter the name of the foreign country: ▶	1201		
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Old the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		√
þ	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		<u>√</u>
c	Did the organization receive any payments for indoor tanning services during the year?	44c		7
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
		44d	 	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
	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-E7 (see instructions)			_
	Form 990-EZ (see instructions)	45b	I	<u> </u>
	For	n 990	-EZ	(2011)

Form 9	90-EZ (2011)		······································				Page	
46	Did the organization engage, directly or in	adiractly in political c	rampaign activities on	hoholf of or in conc	eition [Yes	No	
	to candidates for public office? If "Yes,"	complete Schedule (C, Part I	belian of drin oppo	4	8	1 1	
Part	VI Section 501(c)(3) organizations	and section 4947	(a)(1) nonexempt	charitable trusts o	nly. All s	ection	<u> </u>	
	501(c)(3) organizations and secti	on 4947(a)(1) none:	xempt charitable tru	usts must answer q	uestions	47-49	b	
	and 52, and complete the tables						_	
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>	112	<u> </u>	
47	Did the organization engage in lobbying	activities or have a	section 501/h), electio	n in effect during th	e tax [Yes	No	
	year? If "Yes." complete Schedule C, Par				. 4	,	1	
48	Is the organization a school as described in				. 4	3	1	
49a	Did the organization make any transfers t	o an exempt non-cha	uritable related organiz	zation?	. 49	а	1	
_ b	If "Yes," was the related organization a se	ection 527 organization	on?		. 49		<u> </u>	
50	Complete this table for the organization's employees) who each received more than	s five highest compen	isated employees (off	ner than officers, dire	ctors, trus	tees ar	nd ke	
	Chipagedy who cauli received mole trial			(d) Health benefits,	rie, eriter	, 401R.		
	(a) Name 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)	contributions to employed benefit plans, and deterred compensation			ed amount of opensation	
	NONE			<u> </u>	1			
					 			
					1			
f	Total number of other employees paid ov	er \$100,000	. >					
51	Complete this table for the organization \$100,000 of compensation from the organization	s five highest compa	ensated independent	contractors who ea	ch receive	d more	e than	
(a)	Name and address of each independent contractor pa	id more than \$100,000	(b) Type of serv	(c) Compensation				
	ACAP		-					
	NONE							
	**************************************		1					
						-		
					•			
						··········		
d	Total number of other independent contra	ctors each receiving	over \$1,00,000	<u> </u>				
52	Did the organization complete Schedule A	A? Note: All section 5	01(c)(3) organizations	and 4947(a)(1)				
	nonexempt chantable trusts must attach	a completed Schedul	e A	<u> </u>	► 🗸 Y	s 🗆	No	
	enalties of perjury, I declare that I have examined this r rect, and complete. Declaration of preparer (other, than				knowledge i	and bèlie	f, it is	
	hell h	un		7/16/	12			
Sign	Signature of officer			Date	·			

Here

Paid

Preparer

Use Only

Type or print name and title

Firm's name ► Andrew P. Harwood

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

1072 Casiano Road, Los Angeles, California 90049-1610

Print/Type preparer's name

Andrew P. Harwood

P01471432

PTIN

(213) 705-4617

► 🛮 Yes 🗌 No

Check if self-employed

Firm's EIN ▶

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2011

Employer identification number

Open to Public Inspection

-	ate NOW, inc.									590574	
	rt Reaso	n for Public Ch	arity Status (All orga	anizatior	ns must (complet	e this pa	art.) See	instructi	ons.	
	organization is r	ot a private found	dation because it is: (F	or lines 1	through	11, checl	k only on	e_box.)	-		
1	∐ A church, c	onvention of chur	ches, or association o	f churche	es describ	ed in se	ction 170)(b)(1)(A)(i).		
2	A school de	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).									
4		or a cooperative no esearch organizat	ospital service organiz ion operated in conjur	ation des	scribed in	section	170(b)(1)	(A)(iii).	M/L 1741 / A 1	NEID Consults	
•	hospital's n	ame, city, and sta	ion operated in conjur ite:	scrion wit	п а поѕрі	tal descr	ibea in Si	ection 17	υ(ο)(ι)(Α)	l(m). Enter the	
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	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
	described in	n section 170(b)(1	I)(A)(vi). (Complete Pa	irt II.)			a govern	mentaj u	nit or troi	n the general public	
8	A communi	ty trust described	in section 170(b)(1)(A	\)(vi). (Co	mplete Pa	art II.)					
9	receipts fro support fro	m activities relate m gross investm	y receives: (1) more the do its exempt function and university to the contract of the contract	tions—su Hated bu	ibject to isiness ta	certain e xable in	xception	s, and (2 ss section) no mor	e than 331/3% of its	
10			after June 30, 1975. S								
11	☐ An organiza	illon organized an	d operated exclusively and operated exclusive	to test f	or public :	satety. S	ee sectio	on 509(a)	(4). None of	au da aima tard dha	
••	purposes of	f one or more pu	blicly supported organ describes the type of	nizations	describe	d in sect	tion 509(a	a)(1) or s	ection 50	9(a)(2). See section	
	a 🗌 Type				III-Funci]. Type III-Other	
е	By checking other than for section 5	oundation manag	that the organization ers and other than on	is not co	ontrolled o	directly o	r indirect	ly by one	or more	disqualified persons	
f	If the organ	nization received	a written determination	on from	the IRS	thát it is	a Type	I, Type	II, or Typ	pe III supporting	
9		st 17, 2006, has	the organization acce								
	(i) A persor (iii) belov	n who directly or v, the governing b	indirectly controls; eit ody of the supported	her alone organiza	or toget	her with	persons	describe	d'in (ii) ai	nd Yes No	
	(ii) A family	member of a pers	son described in (i) abo	ve?		. , .				11g(ii)	
	(iii) A 35% c	controlled entity of	a person described in	n (i) or (ii)	above? .					11g(III)	
<u>h</u>			tion about the support	ed organ	ization(s).						
(A)	Name of supported organization	(ii) EIN	(fil) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (1) 11	organization ' isted in your document?	the organical (i)	rou notify nization in of your pon?	organizat (i) organi	is the tion in col. zed in the S.7	(vil) Amount of support	
			(Jose Money and John	Yes	No	Yes	No	Yes	No	1	
(A)											
(B)							ļ				
(C)											
(D)	· · · · · · · · · · · · · · · · · · ·										
(E)											
Total							}				

Scried	ma x (Lout) aan ot aan-EST 501.1						Page 2
Par		ations Descr	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, pl	ease comple	te Part III.)	<u>.</u>
	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and					ļ	
	membership fees received. (Do not include any "unusual ornate.")						
	include any *unusual grants.*)	145700	114837	112434	102144	83002	558117
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	145700	114837	112434	102144	83002	558117
5	The portion of total contributions by		Ì]			
	each person (other than a						
	governmental unit or publicly supported organization) included on			1			
	line 1 that exceeds 2% of the amount	1		}	,		
	shown on line 11, column (f)		j				
6	Public support. Subtract line 5 from line 4.			-		2	
Sect	ion B. Total Support			1			
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	145700	114837	112434	102144	83002	558117
8	Gross income from interest, dividends,						
	payments received on securities loans,			İ			
	rents, royalties and income from similar			İ			
	sources						
9	Net income from unrelated business		1				
	activities, whether or not the business		l				
	is regularly carried on				· · · · · · · · · · · · · · · · · · ·		
10	Other income. Do not include gain or loss from the sale of capital assets		1				
	(Explain in Part IV.)	į		ı		45-45	
11	Total support. Add lines 7 through 10				7838	19516	.27354
12	Gross receipts from related activities, etc.	(see instruction	ne)			, 12`\	585471
13	First five years. If the Form 990 is for the						n 501/c)(3)
	organization, check this box and stop her	e					▶ □
Secti	on C. Computation of Public Support	t Percentage	3				
14	Public support percentage for 2011 (line 6			I, column (f))	1	14	95 %
15	Public support percentage from 2010 Sch	edule A, Part II	l, line 14 .		<i>.</i> [15 .	99 %
16a	331/3% support test-2011. If the organiz	ation did not c	heck the box	on line 13, and	line 14 is 331/	3% or more, cl	neck this
_	box and stop here. The organization quali	ifies as a public	cly supported	organization			· 🕨 🗵
b	331/a% support test—2010. If the organic check this box and stop here. The organic	ization did not zation qualifies	check a box as a publicly:	on line 13 or supported orda	16a, and line anization	15 is 331/a%	or more, ► ☑
17a	10%-facts-and-circumstances test-20			-		or 16b, and I	
	10% or more, and if the organization mee	ets the "facts-a	nd-circumstar	ices" test, che	ck this box an	d stop here. E	xolain in
	Part IV how the organization meets the "fa	cts-and-circur	nstances" test	. The organiza	tion qualifies a	as a publicly su	pported
	organization						. ▶ 🖸
b	10%-facts-and-circumstances test - 20	10. If the organ	nization dld no	t check a box	on line 13, 16	a, 16b, or 17a.	
	15 is 10% or more, and if the organizati	on meets the	"facts-and-cire	cumstances" t	est, check thi	is box and sto	op here.
	Explain in Part IV how the organization me	eets the "facts-	-and-circumsta	ances" test. Th	e organization	qualifies as a	publicly
45	supported organization						. 🕨 🗆
18	Private foundation. If the organization did	not check a b	ox on line 13,	16a, 16b, 17a,	or 17b, check	this box and a	see

Part	ile A (Form 990 or 990-EZ) 2011. Support Schedule for Organiza	tions Doss	ihad in Sa-t	ion E00/a\/0\		. <u> </u>	Page 3
, air	(Complete only if you checked th				lestics follow		dor Dort II
	If the organization fails to qualify	under the te	ete lieted bel	r ir the organ	ization tailed	to quality uni	ger Part II.,
Secti	on A. Public Support	didei the te	SIS IISIEU DEI	ow, please co	implete Fart	11.7	
	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	(8) 2007	_ (0) 2000	(0) 2009	(4) 2010	(e) 2011	(i) iotai
	received. (Do not include any "unusual grants.")						j
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				ļ		[
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]	
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					<u> </u>	ļ
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
ь	Amounts included on lines 2 and 3						
	received from other than disqualified				1		
	persons that exceed the greater of \$5,000			:			
	or 1% of the amount on line 13 for the year		-				
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
<u> </u>	line 6.)				<u></u>	<u> </u>	`
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2007	/h) 0000	(-) 0000	(d) 0010	(2) 2011	(f) Total
9	Amounts from line 6	(a) 2001	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(i) iOtal
10a	Gross income from interest, dividends,			-	-		
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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	. 32					
•-	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,				-		
	and 12.)						-
14	First five years. If the Form 990 is for the		's first, second	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her				· · · · · ·		<u> </u>
	on C. Computation of Public Support						
15	Public support percentage for 2011 (line 8					15	
16 Footi	Public support percentage from 2010 Sch	edule A. Part	III, line 15 .	<u>· · · · · · · · · · · · · · · · · · · </u>		16	%
Jecili	on D. Computation of Investment Inc			· line 12	na (A)	147	%
17	Investment income percentage from 2010	Schedule A 4	22rt line 17			1 124 1	
	Investment income percentage from 2010 331/2% support tests—2011. If the organize					18 ore than 331/25	% and line
17 18	Investment income percentage from 2010 331/a% support tests—2011. If the organiz 17 is not more than 331/a%, check this box a	ation did not	check the box	on line 14, ar	d line 15 is m	ore than 331/25	6, and line

Schedule A (F	chedule A (Form 990 or 990-EZ) 2011							
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).							
Part II, Line	10 - Other income includes program service revenues							
*****	***************************************							

	······································							
····	······································							

		·						

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

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.

2011

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Create Now, Inc. 95-4590574 Part 1, line 8 Miscellaneous includes refunds from purchased items, adjustments to bank balances, etc. Part I, line 16 Insurance 2,966 Office Operations 5,229 Program supplies Depreciation 3,000 Travel, meals, mileage, parking 1,452 1,041 Devélopment Marketing & advertising 970 975 Mentor stipends Miscellaneous, other 5,405 Total other expenses 26,506 Part II, line 24 B of Year E of Year 1,000 Loan Receivable Accounts Receivable 13,175 **Grants Receivable** 6,924 Art Supplies & Music instruments 2,000 Furniture, equipment, computers, printers, net 8,000 Total other assets 1,000 30.099 Part I, line 20 Miscellaneous items & adjustments related to non-cash contributions, etc. -1,000