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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)

► 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

Ai	or the	2011 calendar year, or tax year beginning 9/1	, 2011,	and ending		8/31	, 20	12
В	Check if a	C Name of organization			D Emplo	yer identificati	on numbe	er
	Address change Women Sharing Hope						31	
	Name cha		E Teleph	one number				
$\overline{}$	Initial retu							
_	Terminate Amended	F Grou	p Exemption					
=		Bellingham, WA 98228			•	ber ▶		
		ting Method:   ☐ Cash ☐ Accrual Other (specify)	·	ш	Chack N	If the org		ic not
	Websit					to attach Sch		i is not
	0, 990-EZ, or							
	Check •		t no.)  4947(a)(1) or					
		e than \$50,000. A Form 990-EZ or Form 990 return is not required the						
		inization chooses to file a return, be sure to file a complete return.	lough Follin 990-14 (	e-posicaro) ma	y be requ	iirea (see insu	ucuons).	But II
	-	5 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts a	re \$200 000 or more	or if total accets	(Part II			
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 99			s (1 au t 11,			
					· · ·	\$		
	art I	Revenue, Expenses, and Changes in Net Assets						_
		Check if the organization used Schedule O to respond		in this Part I	· · ·		<u> </u>	<u>.                                    </u>
	1	Contributions, gifts, grants, and similar amounts received .				1		4060
	2	Program service revenue including government fees and co			$\cdot \cdot \mid$	2		0
	3	Membership dues and assessments			· ·	3		2620
	4	Investment income			· · L	4		0
	5a	Gross amount from sale of assets other than inventory .	<u>5</u> a					
	b	Less: cost or other basis and sales expenses		<u> </u>		ļ		
	С	Gain or (loss) from sale of assets other than inventory (Sub-	tract line 5b from	line 5a)	L	5c		0
	6	Gaming and fundraising events						
_	a	Gross income from gaming (attach Schedule G if gr	eater than					
Ĭ	1	\$15,000)	• • • 6a		6220			
Revenue	b	Gross income from fundraising events (not including \$	4060 c	f contribution	s			
ğ		from fundraising events reported on line 1) (attach Sched	ule G if the					
		sum of such gross income and contributions exceeds \$15,	000)   <b>6b</b>	-	41401			
	С	Less: direct expenses from gaming and fundraising events	6c		12121			
	d	Net income or (loss) from gaming and fundraising events	(add lines 6a an	d 6b and sub	otract			
		line 6c)				6d		35500
	7a	Gross sales of inventory, less returns and allowances	7a		o			
	Ь	Less: cost of goods sold			0			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7	<u> </u>			7c		0
	8				Ĭ : F	8		<del>_</del>
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			` <b>`</b>	9		42180
	10	Grants and similar amounts paid (list in Schedule O)			<del>: -  </del>	10		37800
	11	Benefits paid to or for members		<del></del>		11		0
Ś	12	Salaries, other compensation, and employee benefits	THE REC	CEIVED	· `	12		<u>_</u>
Expenses	13	Professional fees and other payments to independent cont			⊦اين⊢	13		<del></del> 0
ĕ	14	Occupancy, rent, utilities, and maintenance	امدا	0.7.2012	. ! જ/   ⊢	14		<del></del>
X	15	Printing, publications, postage, and shipping	. [25] MAA.	0.1.7015	الما	15		248
_	16		·   · L	<del></del>	K     -	<del></del>		
	17	<b>—</b>		EN. UT	• ·	16		2158
_	-	<del> </del>			<del></del>	<del></del>		40206
şţ	18 19	Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 9)			<u>::</u>	18		1974
SS	'3	end-of-year figure reported on prior year's return)	ie 27, column (A)	, (must agree	1			
Net Assets	00	•			-	19		3837
Ž	20	Other changes in net assets or fund balances (explain in Sc	•		<u> </u>	20		
	21	Net assets or fund balances at end of year. Combine lines	18 through 20	<u></u>	. ▶ [	21		5811
For	Papen	work Reduction Act Notice, see the separate instructions.	Cat	. No. 10642I		Form	990-EZ	(2011)

						rage =	
Pa						·	
	Check if the organization used Schedule	O to respond to a	ny question in this		· ·	<u> </u>	
00	Cook source and investments			(A) Beginning of year	-	(B) End of year	
22 23	Cash, savings, and investments			3837	-	5811	
24	Other assets (describe in Schedule O)		• • • • •	-	23		
25	Total assets			3837	-	5811	
26	Total liabilities (describe in Schedule O)			3037	26	3011	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	3837		5811	
Par	III Statement of Program Service Accom	plishments (see th	e instructions for	Part III.)		Funancia	
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III	(Rea	Expenses uired for section	
Wha	is the organization's primary exempt purpose?	to provide charitable	funds to needs in	the community	501(	c)(3) and 501(c)(4)	
Desc	ribe the organization's program service accompli	shments for each o	fits three largest	orogram services,		nizations and section (a)(1) trusts, optional	
	easured by expenses. In a clear and concise m		e services provide	d, the number of		thers)	
	ons benefited, and other relevant information for ea	ach program title.				γ-··-	
28	Northwest Youth Services  1020 North State Street Bellingham, WA 98225						
	1020 Notth State Sueet Beningham, WA 96225	•••••					
	(Grants \$ 16,000.00) If this amount	ıncludes foreign gra	nts check here		28a	6,060	
29	Sea Mar				20a	0,000	
	4455 Cordata Parkway Bellingham, WA 98226	•••••	••••••			Í	
					ľ		
	(Grants \$ 16,000) If this amount	includes foreign gra	nts, check here .	▶ 🗆	29a	6,061	
30	Community Funds (smaller grants under \$1000)						
					İ		
	(Grants \$ 5,800) If this amount				30a	0	
31	Other program services (describe in Schedule O)						
22	(Grants \$ ) If this amount Total program service expenses (add lines 28a	includes foreign gra	nts, check here .	<u> ▶                             </u>	31a	<del>,</del>	
Par					32	12,121	
ı aı	Check if the organization used Schedule				ristru	ctions for Part IV.)	
	Chook if the organization about contourie		(c) Reportable	(d) Health benefits,	<del>ii</del>	<u></u>	
	(a) Name and address	(b) Title and average hours per week	compensation (Forms W-2/1099-MIS	contributions to employ			
		devoted to position	(if not paid, enter -0-			ther compensation	
Shar	i Mays	Co_President , 4 hr					
2635	Shepardson St. Bellingham, WA 98226			0	0	0	
Lisa	Hill	Co_President, 2 hr					
214 (	Cashmere Lane Everson, WA 98247			0	0	0	
	a Huntley	Co_Sec, 1 hr					
	Kelly Rd. Bellingham, WA 98226			0	0	0	
	ie Milligan	Co_Sec, 1 hr					
	Bay Rd. Blaine, WA 98230			0	<u> </u>	0	
	e Mcconkey Lidhran Ln, Everson, WA 98226	Co-Treas, 1 hr			ا	•	
	lie Clawson			0	0	0	
	Samish Crest Way, Bellingham, WA 98229	Co-Treas, 1 hr		0	٥	0	
	n Evich	Action Tunes		<u> </u>	<del>" </del>		
	North Shore Rd. Bellingham, WA 98226	Acting Treas 2012-2013 , .5 hr		o	٥	0	
	of the Board				<del>-</del>		
		1					
					$\top$		
					$\perp$		

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Fart	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		<b>√</b>
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
35 <sub>a</sub>	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 c	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		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 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 38a		1
b 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		1
c d	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			
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		360 67	1-135	4
	Located at ► 2051 North Shore Rd. Bellingham, WA 98226 ZIP + 4 ►		<del></del> -	T
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 U.S.?	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	• •	.	<b>▶</b> □
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	_	Yes	No
44a	completed instead of Form 990-EZ	44a	<u> </u>	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
c 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)?	45a		<b>V</b>
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 Form 990-EZ (see instructions)	45b		1

Form 99	90-EZ (2	2011)							Р	age 4
46	Did t	he organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf	of or in oppositi	on [		Yes	No
Part		Section 501(c)(3) organizations 501(c)(3) organizations and section 52, and complete the tables Check if the organization used Scl	and section 4947 on 4947(a)(1) none: for lines 50 and 51	(a)(1) nonexempt charitable	ot charita trusts mu	ble trusts onl st answer que	y. All			<b>_ ✓</b> o
47 48 49a b 50	year' Is the Did t If "Ye Com	the organization engage in lobbying? If "Yes," complete Schedule C, Pare organization a school as described in the organization make any transfers to es," was the related organization a seplete this table for the organization's oyees) who each received more than	activities or have a till	section 501(h) election 501(h)	tion in effective Schedule	ect during the t	ors, tru	47 48 19a 19b	Yes es an	No
		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-MIS	(d) Ho contribut benefit pl	ealth benefits, tions to employee lans, and deferred mpensation	(e) Esti	mated		ant of
f 51	Com	number of other employees paid over	s five highest compe	ensated independe	ent contrac	tors who each	receiv	/ed r	more	than
(a)		,000 of compensation from the orgaind address of each independent contractor pair	· · · · · · · · · · · · · · · · ·	(b) Type of	service	(c)	Compe	nsation	n	
No cor	ntracte	ors								
52 Under po	Did to none enalties	number of other independent contra he organization complete Schedule A xempt charitable trusts must attach a of penury, I declare that I have examined this r id complete. Declaration of preparer (other than	A? Note: All section 5 a completed Schedul eturn, including accompan	601(c)(3) organization	ements, and to	the best of my kno	owledge		<del>=</del> -	No It is
Sign Here Paid		Signature of officer  Karen Evich, Chair Board of Direct Type or print name and title  Print/Type preparer's name			Date	Date  Check   self-employ	FT ed	īN		
Use (	Only	Firm's name ► Firm's address ► discuss this return with the preparer	shown above? See i	instructions		Firm's EIN ▶ Phone no		/es		10

#### 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

Open to Public Inspection

Name of the organization Employer identification number **Women Sharing Hope** 91-1998131 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.) 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). 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.) R 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. **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 disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting 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 No 11g(i) 11g(ii) (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 (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the (described on lines 1-9 in col (i) listed in your the organization in organization organization in col support governing document? col (i) of your (i) organized in the above or IRC section support? U.S? (see instructions)) Yes No Yes Yes No (A) (B) (C) (D) (E)

**Total** 

Part							•
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support				r-		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d</b> ) 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.		<u></u>		L		
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d</b> ) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
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						
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 he	re	<u> </u>	d, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3) ▶ □
	on C. Computation of Public Suppor			4 1 (0)		l aa T	
14 15 16a	Public support percentage for 2011 (line 6 Public support percentage from 2010 Sch 331/3% support test—2011. If the organization	nedule A, Part zation did not	II, line 14 . check the box	on line 13, an	 d line 14 is 33¹		
	box and stop here. The organization qua			_			_
b	331/3% support test—2010. If the organ check this box and stop here. The organ					e 15 is 33¹/3% 	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- acts-and-circ	and-circumsta umstances" tes	nces" test, chest. The organiz	eck this box ar ation qualifies	nd <b>stop here.</b> as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—2t 15 is 10% or more, and if the organizate Explain in Part IV how the organization multiple supported organization	tion meets the leets the "fact	e "facts-and-ci s-and-circums	rcumstances" tances" test. 1	test, check th The organization	nis box and <b>s</b> in qualifies as	t <b>op here</b> . a publicly
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	l 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.)

01:	if the organization falls to quality	under the tes	isted belo	w, please col	mpiete Part II	.)		
	on A. Public Support			····-				
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12,325	11,940	8,699	7,088	6,680	46,732	
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 Gross receipts from activities that are not an	43,101	40,401	40,805	41,958	47,621	213,886	
3	unrelated trade or business under section 513	o	o	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	o	0	0	0	0	0	
6	Total. Add lines 1 through 5	55,426	52,341	49,504	49,046	54,301	260,618	
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	0	0	0	0	0	0	
8	Add lines 7a and 7b	0	0	0	0	0	0	
D4:	line 6.)						260,618	
	on B. Total Support	( ) 0007	# 1 0000 T		in and I		<del></del>	
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
9	Amounts from line 6	55,426	52,341	49,504	49,046	54,301	260,618	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	266	o	0	0	0	266	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0	
c	Add lines 10a and 10b	55,692	52,341	49,504	49,046	54,301	260,884	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	0	0	0	0			
12	Other income. Do not include gain or loss from the sale of capital assets				0	0	0	
	(Explain in Part IV.)	2000	0	0	50	0	2050	
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	57,692	52,341	49,504	49,096	54,301	262,934	
14	First five years. If the Form 990 is for the organization, check this box and stop her			d, third, fourth,				
Secti	on C. Computation of Public Suppor					· · ·		
15	Public support percentage for 2011 (line 8	, column (f) div	ded by line 13	3, column (f))		15	99 %	
16	Public support percentage from 2010 Sch	edule A, Part II	II, line 15 .	<u> </u>	<u> </u>	16	99 %	
Secti	on D. Computation of Investment Inc							
17	Investment income percentage for 2011 (I					17	%	
18	Investment income percentage from 2010					18	%	
19a	331/a% support tests—2011. If the organi							
b	17 is not more than 331/3%, check this box a 331/3% support tests—2010. If the organization	ation did not ch	eck a box on l	ine 14 or line 19	a, and line 16	is more than 33	1/3%, and	
	line 18 is not more than 331/3%, check this b	oox and stop he	ere. The organiz	zation qualifies a	as a publicly su	pported organiz	ation 🕨 🔲	
20								

#### 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 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.

Open to Public Inspection

ternal Revenue Service Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
Women Sharing Hope	91-1998131
Insurance \$1511.00	
Licenses \$68.00	
Facility Food expense \$158.00	
• " •	
Supplies \$73.00	·
Security and the security of Francisco Access	
Membership recruiting Expense \$68.00	·
credit card expense \$79.00	
credit card expense \$78.00	
Gifts \$63.00	
	*

Schedule O (Form 990 or 990-EZ) (2011)		Page ∡
Name of the organization	Employer identification number	
	<u> </u>	
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		••••••
		·
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