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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



A F	or the	2011 calendar year, or tax year beginning October 1 , 2011, and ending	Sep	ptemb	er , 20	12			
_	heck if ap		Emplo	oyer ide	entification num	ber			
	Address cl	ess change Coalition for Courage, Inc 202999811							
	Name cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite	Telepl	hone nu	umber				
	nıtıal retur	213 Gauseway Stiect		61	7-304-4051				
=	erminate	City or town, state or country, and ZIP + 4	Grou	р Ехеі	mption				
=	Amended Application	Medfield, MA 02052		ber 🕨	•				
			heck D	▶ □ r	f the organizat	on is no			
	Vebsit				ach Schedule I				
			•)-EZ, or 990-P				
	heck >		and its	s aross	receipts are n	ormally			
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may							
		nization chooses to file a return, be sure to file a complete return		,		•			
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (f	Part II,						
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		► s		113,710			
_	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	struc	tions	for Part I.)	· ·			
	21 t t	Check if the organization used Schedule O to respond to any question in this Part I.				. 🗸			
	1	Contributions, gifts, grants, and similar amounts received TUTES		1		113,710			
	2	Program service revenue including government fees and contracts		2		0			
	3	Manufaculin duos and assessments	`	3		0			
	4	Investment income	' '	4		0			
	5a	Gross amount from sale of assets other than inventory INT MANAGEME 15a	. 0	090					
	b	Less cost or other basis and sales expenses OGDEN . 5b		1664					
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c		0			
	6	Gaming and fundraising events							
	•	Gross income from gaming (attach Schedule G if greater than							
<u>a</u>	а	\$15,000)	0	4 1					
Revenue	_	Gross income from fundraising events (not including \$ 0 of contributions	·	17.3					
Š	þ	from fundraising events (not including 5 or contributions from fundraising events reported on line 1) (attach Schedule G if the		18.570					
Œ	<u> </u>	sum of such gross income and contributions exceeds \$15,000) 6b	0	\$ % ap\$6.					
	C	Less: direct expenses from gaming and fundraising events . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	ract	7 1 10					
	d	line 6c)	laci	6d					
	_ _	·		ou					
	7a	Gross sales of inventory, less returns and allowances		£ .					
	b	Less: cost of goods sold	0	70		0			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	• •	7c		0			
	8	Other revenue (describe in Schedule O)		8					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9		113,710			
	10	Grants and similar amounts paid (list in Schedule O)	•	10		107,785			
	11	Benefits paid to or for members		11		0			
Expenses	12	Salaries, other compensation, and employee benefits		12	-				
ë	13	Professional fees and other payments to independent contractors WAR 2016		13					
Š	14	1~1	•	14					
Ш	15	Printing, publications, postage, and snipping		15		769			
	16	Other expenses (describe in Schedule O) OGDEN, UT.		16		5,870			
	17	Total expenses. Add lines 10 through 16	<u>. </u>	17		114,424			
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	! . !	18		-714			
Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with	S. a. a. a. a.		. = -			
Net Assets		end-of-year figure reported on prior year's return)		19		1,550			
det	20	Other changes in net assets or fund balances (explain in Schedule O)		20	<u> </u>	000			
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<u>. ▶</u>	21		836			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2011)



Pa	rt II Balance Sheets. (see	the instructions	for Part II.)	<u> </u>			
	Check if the organization	n used Schedule	O to respond to ar	y question in this	Part II		<u> </u>
					(A) Beginning of year		(B) End of year
22	Cash, savings, and investmen	ts		[1,550	22	836
23				[23	0
24	Other assets (describe in Sche	edule O)		[0	24	0
25	Total assets			[1,550		836
26	Total liabilities (describe in Se			[0	26	0
27	Net assets or fund balances	(line 27 of column	(B) must agree with	line 21) .	1,550	27	836
Par	t III Statement of Program	n Service Accom	plishments (see th	e instructions for l	Part III.)		Expenses
	Check if the organization		O to respond to ar	ny question in this	Part III 🔲	(Re	quired for section
Wha	at is the organization's primary ex	empt purpose?	support orphans and	d vulnerable childrei	n in Africa		(c)(3) and 501(c)(4)
	cribe the organization's program neasured by expenses. In a cle					494	anizations and section 17(a)(1) trusts; optional others)
	ons benefited, and other relevant			·			,
28	Educational Support - we provide	ed school fees, supp	olies, uniforms and o	ther required items t	or 41 orphans in		
	Zimbabwe to attend primary or se	econdary school. W	e also covered medic	al fees and food aid	as needed for		
	this group of children.						
			includes foreign gra		▶ 🗸	28	a 55,722
29	Educational Support - we provide	ed training for 8 old	er children to attend i	university and 5 to a	ttend a skills		
	building program so they might f	ind work that is hea	ithy and legal.				
	(Grants \$ 43,5	10) If this amount	ıncludes foreign gra	nts, check here .	▶ ☑	29	a 43,510
30		4-4					
	and celebratory meals for high ac	chieving students. V	Ve provided extra les	sons for struggling	students.		

			includes foreign gra			30	a 8,553
31	Other program services (describ						
			ıncludes foreign gra		▶ 📙	31	
	Total program service expens				· · · · •	32	
Par	t IV List of Officers, Directors					nstr	uctions for Part IV.)
	Check if the organization	on used Schedule	O to respond to ar	, 		÷	<u> Ц</u>
	(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 employed benefit plans, and deferred compensation	- [) Estimated amount of other compensation
Arde	en O'Donnell		President (8 hours)			T	
219	Causeway Street Medfield, MA 020	52		()	0	0
Eliza	abeth Berges		Executive Director				
219	Causeway Street Medfield, MA 020	52	(25 hours)	()	0	0
Tary	yn Vian		Director (.5 hours)				
14 C	Camden Road Auburndale, MA 0246	66	,	(0	0
Mary	y Karlin		Director (.5 hours)				
855	South Road Deerfield, NH 03037			()	0	0
	y Scobie-Carroll		Director (.5 hours)				
	Brandon Road Milton, MA 02186			(0	0
	hany Sager		Director (1 hour)			1	
85 F	ay Road Framingham, MA 01702)	0	0
						ı	
						+	
						+	
			1		1		
					-	+	
	·						
						+	
- -	·					-	
					 -	+	
			1				
			i	i			

Part								
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	v 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		√				
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)							
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 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		✓ ✓				
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 \dots	36		✓				
37a b 38a	Did the organization file Form 1120-POL for this year?	37b		✓				
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a	.K.Ž.,1.	✓				
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9							
ь 40а	Gross receipts, included on line 9, for public use of club facilities							
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b						
C	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		4	24				
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	*****	:246				
41	List the states with which a copy of this return is filed. ► Massachusetts	047.00	4 405					
42a	The organization of books are in our of the	617-30	4-405 052	1				
b	Located at ► 219 Causeway Street ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No				
J	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b		1				
	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.? If "Yes," enter the name of the foreign country: ▶	42c	<u></u>	_ ✓				
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	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		√				
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	7.3	→				
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	JA.	√				
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		多				
	Form 990-EZ (see instructions)	45b		$\bot \checkmark$				

_	
Page	4

46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political c complete Schedule C	ampaign activities on	behalf of or in o	pposition	46	
Part	VI Section 501(c)(3) organizations 501(c)(3) organizations and sect and 52, and complete the tables	s and section 4947 on 4947(a)(1) none for lines 50 and 51	(a)(1) nonexempt of compt charitable true.	charitable trus sts must answ	sts only.		
	Check if the organization used Sc	hedule O to respond	to any question in t	nis Part VI .	<u></u>		<u> </u>
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio		-	47 Ye	s No
48 49a b 50	Is the organization a school as described a Did the organization make any transfers to If "Yes," was the related organization a school complete this table for the organization's	o an exempt non-cha ection 527 organizations five highest compen	ritable related organiz on? sated employees (oth	ation?	 , directors,		
	(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)	(d) Health bene contributions to en benefit plans, and c compensatio	efits, nployee (e) deferred of	Estimated an	nount of
none							
·							
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	none none ensated independent one, enter "None."	contractors wh	no each red	ceived mo	ore than
(a)	Name and address of each independent contractor pa		(b) Type of serv	ice	(c) Con	npensation	
none							
		<u> </u>					
d	Total number of other independent contr	actors each receiving	over \$100,000	>	none		
52	Did the organization complete Schedule nonexempt charitable trusts must attach		· / · /	and 4947(a)(1)	▶ [✓ Yes [No
	penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other that	n officer) is based on all info			of my knowle	edge and be	lief, it is
Sign Here	Signature of officer Type or point name and title	OLAT II WATER	xective l	Date	3	16/2	2016
Paid Prep	Print/Type preparer's name	Preparer's signature	Da	l C	heck I rf	PTIN	
Use	Only Firm's name >			Firm's El			
May th	Firm's address ne IRS discuss this return with the prepare	r shown above? See	instructions	Phone no	o ▶ [☐ Yes_[No

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

	lame of the organization Employer identification number											
Coal	Coalition for Courage, Inc 20 2999811											
Par			rity Status (All orga						nstruction	ns		
The 6 1 2 3 4	A church, con A school desc A hospital or a A medical rese	vention of church ribed in section I cooperative hos earch organization	ation because it is (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches th Schede ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(:70(b)(1)(b)(1)(A)(i) A)(iii).		ii). Entei	r the	
5	hospital's name, city, and state. 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	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								plic			
8	☐ A community	trust described ı	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)						
9	receipts from support from	activities related	receives: (1) more that d to its exempt funct ant income and unrel after June 30, 1975. Se	ions—sul lated bus	bject to d siness ta:	certain ex xable inc	ceptions come (les	s, and (2) ss section	no more	than 33	3¹/₃% o	of its
10 11	☐ An organization purposes of constant purposes of	on organized arone or more publick the box that b b his box, I certify indation manage	d operated exclusively and operated exclusive oblicity supported organizers the type of that the organization ers and other than one	ely for that it is a supportion of the control of t	ne benefit described ng organiz III-Funct ntrolled d	t of, to point of in section and interesting the interesting in the interesting of the interesting in the interesting interesting in the interesting in the interesting in the interesti	perform to tion 509(and dicomple tegrated indirectly	the funct a)(1) or se te lines 1 y by one	ions of, o ection 509 1e through d [] or more d	(a)(2). S n 11h. Type II isqualifi	ee sec I-Other ed pers	ition r sons
f g	If the organiz organization, of Since August	ation received a check this box 17, 2006, has t	a written determination he organization accep							e III sup 	porting	g
		who directly or i	ndirectly controls, eitlody of the supported					described	d in (ii) and	d 11g(i)		No
	(ii) A family m	ember of a pers	on described in (i) abo	ve?						11g(ii)		
	(iii) A 35% cor	ntrolled entity of	a person described in	(i) or (II) a	above? .					11g(iii)	1	
h	Provide the fo	llowing informati	on about the support	ed organi	ization(s).							
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col (i) is	organization sted in your document?	the organ	ou notify nization in of your port?	organizat	s the ion in col zed in the S?	, ,	(vii) Amount of support	
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)			3	-		•		_				
(E)												
Tota	1	机基础		- 4	15.24	AA	244	44 B	7.44.3			

Total

JCI ICGUI	E A (1 01111 930 01 330 LZ) 2011						∘ Page ∠
Part	II Support Schedule for Organiza	ations Descr	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under							
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)						
	on A. Public Support						
	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.")	73137	75736	98819	113205	113710	447520
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	73137	75736	98819	113205	113710	447520
	•	54.144.844.444.45.	K 1848 14 12 12 12 12 12 12 12 12 12 12 12 12 12	30013	113203	2 4 C 34	447320
5	The portion of total contributions by		44.5.3.4		e de la Const	* 1 2 2 4	
	each person (other than a governmental unit or publicly	1.0	1		以《 》本。	44404	
	supported organization) included on		44.6		0.2442		
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)					4-17-4	123799
6	Public support. Subtract line 5 from line 4.	9 (2) (3) Y	\$1.4 (1.4 (1.4 (1.4 (1.4 (1.4 (1.4 (1.4 (y. 7. Y. 4. 3.	8 S-2-3 E	353721
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
7	Amounts from line 4	73137	75736	98819	113205	113710	477520
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar					[[
	sources	259					259
9	Net income from unrelated business		1				
	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						
44	(Explain in Part IV.)	E 6.8 V.7.0	2		22		477770
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	/coo instruction	たるで数1341 <u>/</u>	~ 192 \$ - \$	<u> </u>		477779
13	First five years. If the Form 990 is for the				or fifth toy w	12	n F01(a)(3)
10	organization, check this box and stop he						
Secti	on C. Computation of Public Support	rt Percentag			· · _ · ·	<u> </u>	· · · ·
14	Public support percentage for 2011 (line			1 column (fl)		14	74 %
15	Public support percentage from 2010 Sci			1, coldinii (1 <i>)</i>		15	72 %
16a	The state of the s						
	box and stop here. The organization qua						
b	331/3% support test-2010. If the organ	nization did no	t check a box	c on line 13 or	16a, and line	15 is 331/3%	
	check this box and stop here. The organ						. ▶ ☑
17a	10%-facts-and-circumstances test -2	011. If the orga	anızation did ne	ot check a box	on line 13, 16	a, or 16b, and	
	10% or more, and if the organization me						
	Part IV how the organization meets the "i	facts-and-circu	ımstances" tes	st. The organization	ation qualifies	as a publicly su	upported
	organization						. ▶ □
þ	10%-facts-and-circumstances test-2	010. If the orga	anızatıon did n	ot check a box	on line 13, 16	Sa, 16b, or 17a,	and line
	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization in						publicly
	supported organization						. ▶ 🗌

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

Coalition for Courage, Inc.

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

20 2999811

Part I: Line10 - Grants and similar accounts paid The total spent on programs to support orphans and vulnerable children was \$80,210. Of this, \$13,717 was spent on what we call "Level 1 support for 29 children. Their school fees, uniforms and materials were purchased so they could attend the local public school. "Level 2" funding is for students to attend a local private school, which is more expensive. We spent a total of 13,100 to cover 8 children at this level. "Level 3" is for technical schooling. We spent \$ 14,787 to send 5 children to motor mechanics, dress making and secretarial schools. "Level 4" funding is for students who attend boarding schools. We have 4 children at this level and spent \$ 6,446 on their fees, uniforms, and supplies. "Level 5" is university funding. This typically covers room and board, transport, supplies, and school fees. We have 8 students who receive full or partial support for university, totaling \$ 22,085. In addition, \$ 8553 was spent on extra lessons, school trips, awards recognition dinners, sports/camps for children being funded. And \$ 1521 was spent for the children's health and medical needs. Part I: Line 16 - Other expenses Because all of our programs run in Zimbabwe, we have to make international wire transfers. In total, we spent \$ 609 on bank/Paypal fees, \$ 100 on fees related to the Internet and phone, & \$ 415 on office supplies. Another \$ 429 was spent on fees from Western Union/MoneyGram and extraneous expenses that do not fall under programming or fundraising. Finally, \$4,317 was spent on travel to and from Zimbabwe by two board members to check on programs(\$ 3,590), travel expenses while in Zimbabwe (\$ 690) and food for board meetings (\$ 36). Changes to 2011 Amended form: 990-EZ: Part I - lines 1 and 9. The total raised was \$113,710 and not \$113,003. 990-EZ: Part I - Line 10 and line 13. On the original form I included \$27,575 under line 13, but this spending was for transportation and programming costs that should really have been part of the overall programming spending. The amount has not changed but I moved it to line 10 and broke down how it was used in Part III lines 28-31. 990-EZ: Part I - line 18. This amount changed when line 9 changed. The correct amount is -\$ 714, not -\$ 1,421.

Scriedule O (Form 990 of 990-E2) (2011)	Page 2
Name of the organization Coalition for Courage, Inc	Employer identification number 202999811
990-EZ: Part I – lines 19, 22a, 25a, 27a. This amount should have been taken directly from the previo	ous year's
taxes. The correct amount, which is also listed on the 2010 990-EZ line 27b is \$ 1550.	
990-EZ: Part I- line 21, 22b, 25b, and 27b. The amended number (\$836) reflects the amount that was	in the
bank at the end of our reporting year and will be carried over to the 2012 taxes.	
990-EZ: Part III- lines 28, 29, 31. As a result of adding line 13 to line 10 in Part I, the breakdown of sp	pending
also changed. The amended version reflects this change.	
Schedule A: Part II. Pretty much every line has been adjusted in this section because several years'	' taxes were
amended and the total contribution for the year changed, changing all of the answers in this section	n. The
amended version takes into account all changes that have been made on other years' taxes. The over	verall public
support percentage has not been changed much. Instead of the 68% that was listed, it's 74%	
<u> </u>	
	······
•	