

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

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)

2012

OMB No 1545-1150

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

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning , 2012, and ending 20 C Name of organization B Check if applicable D Employer identification number Address change Women's Resource Center 58-1727592 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 125 3rd Street, NE 828 322 6333 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number > Application pending Hickory, NC 28601 H Check ► ☑ If the organization is not G Accounting Method: Cash ✓ Accrual Other (specify) ▶ I Website: ▶ wrchickory.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 527 K Check

If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 109,123 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . $oldsymbol{
olimits}$ Contributions, gifts, grants, and similar amounts received 96,137 2 Program service revenue including government fees and contracts 2 7,955 3 Membership dues and assessments 3 4 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ 1,565 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 5,031 Less: direct expenses from gaming and fundraising events . . . 6c 1.493 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 3,538 7a Gross sales of inventory, less returns and allewances Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Sub C 7с 8 Other revenue (describe in Schedule O). Other revenue (describe in Schedule O) . Total revenue. Add lines 1, 2, 3, 4, 5c, 6g, 3g 8 9 9 107,630 10 Grants and similar amounts paid (list in Schedule O 10 Benefits paid to or for members . . . 11 11 12 Salaries, other compensation, and employee benefits 12 63,923 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 13,661 15 Printing, publications, postage, and shipping . 15 3,652 16 Other expenses (describe in Schedule O) . . . 47,146 17 Total expenses. Add lines 10 through 16 . . . 17 128,382 18 18 (20,752)Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 47,796 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 10642I

Form **990-EZ** (2012)

21

27,044

Pa	rt II Balance Sheets (see the instructions t					_
	Check if the organization used Schedule	O to respond to ar	ny question in this		•	
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			44,917	_	22,780
23	Land and buildings		-		23	
24 25	Other assets (describe in Schedule O) Total assets			3,419 48,336		
26	Total liabilities (describe in Schedule O)		 	48,330		27,504 460
27	Net assets or fund balances (line 27 of column			47,796		
Par						
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🗹	(Re	Expenses equired for section
Wha	t is the organization's primary exempt purpose?	see schedule O			5 0	1(c)(3) and 501(c)(4)
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provided	I, the number of	49	ganizations and section 47(a)(1) trusts, optional others)
28	Facility usage - Provide a meeting facility for women programming for all women of the community	's organizations free				
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ □	28	a 100,752
29						
		includes foreign gra			29	a
30						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	30	a
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	31	
	Total program service expenses (add lines 28a				32	
Far	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					
	(a) Name and title	(b) 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	ee (
Arnit	a Dula - Board President		(ii not paid, citer -0-)	deletted compensation	+	
VIIII.	a Duia - Board Freshderk	2.0	1		0	0
Deni	se Filip - Board Treasurer				Ť	<u>~</u>
		3.0)	0	0
Jenn	ifer Helton - Past Board President					
		1.0		<u> </u>	0	0
Joyc	e Pressley - Board member		1			_
Fran	ces Hall - Board President elect	1.0		<u>'</u>	쒸	0
<u> </u>	Les Hail - Doald Fleside II elect	1.0)	0	0
Andı	ree Herman - Secretary		`	 	1	<u>~</u>
		3.0		o <u> </u>	0	0
Joan	Magee - Board member	_				
		1.0		<u> </u>	0	0
Yaid	ee Fox - Board member					_
Dian	a Milean Board wember	1.0		-	0	0
וומוט	a Wilson - Board member	- 1.0			0	0
Rona	ald A Kirkland - Board member	1.0	<u> </u>	'	↰	<u>_</u>
		1.0	<u> </u>		0	0
Lisa	Drum - Board member				\top	
		1.0			0	0
Mark	Bumgarner - Board member					
		1 10	1	31	ΛI	۸

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 vy 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		✓
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	1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		V
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			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	<u> </u>	√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	304	 	V
39	Section 501(c)(7) organizations. Enter:	-	1	
а	Initiation fees and capital contributions included on line 9]] .	j'»
b	Gross receipts, included on line 9, for public use of club facilities	ľ	3	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
b	section 4911 ▶	2,	7 2 1	ĕ
Б	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			, , , , , , , , , , , , , , , , , , ,
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		*	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ None			
42a		328-32	2-633	3
b	Located at ► 125 3rd Street, NE Hickory, NC ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	28	601	
U	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	
	If "Yes," enter the name of the foreign country: ▶	420		✓
	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		1
43	Section 4947(a)(1) nonexempt charitable 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		,	N//
44-	Did the organization mointain any densy advoced funds during the use O K West Town 000 and the		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	44a		1
	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	-	Ī
d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	7
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

								Yes	NO
		e organization engage, directly or in							
		ndidates for public office? If "Yes," c		, Part I	<u></u>	<u> </u>	46		<u> </u>
Part V	_ ,	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51		stions 47-49b and	d 52, and	complete the	e tables	for lin	es
		Check if the organization used Sch	nedule O to respond	I to any question in	this Part	VI			. 🗆
								Yes	No
		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elect		_		,	1
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complete	e Schedule	E	. 48	1	1
49a	Did th	e organization make any transfers to	an exempt non-cha	ritable related organ	nization? .		. 49	а	V
b	If "Ye	s," was the related organization a se	ction 527 organization	on?			. 491	b	
		lete this table for the organization's							
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the org			e, enter "	None.	"
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contributi benefit pla	alth benefits, ons to employee ins, and deferred opensation	(e) Estima other co	ited amo ompensa	
None									
	_								
									
									
	Total	number of other employees paid over	er \$100 000	L			<u> </u>		
		plete this table for the organization's			nt contract	- ors who each	receive	d more	e than
٥.	\$100,	000 of compensation from the orga	nization. If there is no	one, enter "None."	00	.0.0 11110 0001		u	
(a) N	Name a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of s	ervice	(c)) Compensa	ation	
None							_		
None									
							•		
				•					
	Total								
		number of other independent contra	5		. ►	17(-)(1)			
52		ne organization complete Schedule A kempt charitable trusts must attach a			ns and 494		► ✓ Ye	.e 🗆	No
Under of		of perjury, I declare that I have examined this r							
true, con	rect, an	d complete. Declaration of preparer (other than	officer) is based on all info	ormation of which prepare	er has any kno	wiedge	nowledge a	na bellei	i, it is
		Linde Too	1.			3-11-	2013)	
Sign		Signature of officer				Date	· · · · · · · · · · · · · · · · · · ·		
Here		Cindy Rose Executive Director	or						
		Type or print name and title	December of state time		Data		l press		
Paid		Print/Type preparer's name	Preparer's signature		Date	Check C			
Prepa		Europa D				self-emplo	yea		
Use (Only	Firm's name				Firm's EIN ▶			
May th	e IBS	Firm's address ► discuss this return with the prepare	r shown above? See	instructions	l	Phone no	▶ □ v ₄	<u>. </u>	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Inspection

Name	of the organization						\[\bar{\} align*	Employer id	lentification	n number
	en's Resource Cent		01 1 /4"					11.6		27592
Par			rity Status (All orga	•					nstructio	ons.
The c 1 2 3 4	☐ A church, conv☐ A school desci☐ A hospital or a☐ A medical rese	vention of church ribed in section cooperative hos earch organization	ntion because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Schede ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). Enter the
5	☐ An organizatio	e, city, and state in operated for the complete (Complete)	the benefit of a collect	ge or uni	versity ov	wned or	operated	by a go	vernment	tal unit described in
6 7	☐ A federal, state ☑ An organizatio	e, or local govern n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					nit or fron	n the general public
8	☐ A community t	rust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	rt II.)				
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ant income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to d siness tax	certain ex xable inc	ceptions	s, and (2) ss sectio	no more	e than 331/3% of its
10 11 e	☐ An organization purposes of o 509(a)(3). Chema ☐ Type I☐ By checking the	on organized an ne or more pub ck the box that of b Type nis box, I certify ndation manage	operated exclusively of operated exclusive blicly supported organ describes the type of the confidence	ely for that nizations supporting I-Functions is not co	ne benefit described ng organiz nally integ ntrolled d	t of, to point of the control of the	perform to the complete comple	the funct a)(1) or sete lines 1 Type III-N y by one	ions of, ection 50 1e through lon-funct or more	9(a)(2). See section gh 11h. tionally integrated disqualified persons
f g	organization, o Since August	theck this box . 17, 2006, has the	a written determination							be III supporting
h	(iii) below, t (ii) A family mo (iii) A 35% con	who directly or in the governing bo ember of a perso atrolled entity of	ndirectly controls, eithody of the supported on described in (i) about a person described in on about the supporte	organizat ove? ı (ı) or (ıi) a	ion?				d in (ii) ai	11g(i) 11g(ii)
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c	rganization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organizat	s the tion in col zed in the S?	(vii) Amount of monetary support
				Yes	No	Yes	No	Yes	No	
(A)			_							
(B)										
(C)										
(D)										
(E)										
Total	ı									

Schedul	e A (Form 990 or 990-EZ) 2012						Page 2
Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
Section	on A. Public Support					<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	62,212	106,955	149,572	144,131	98,182	561,052
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	02,212	100,333	143,372	144,131	30,102	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						<u>o</u>
4	Total. Add lines 1 through 3	62,212	106,955	149,572	144,131	98,182	561,052
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)	· · · · · · · · · · · · · · · · · · ·			The second of th		
6	Public support. Subtract line 5 from line 4.	*	,		<u> </u>	2 .	561,052
	on B. Total Support	(-) 0000	(h) 0000	(-) 0010	(-1) 0044	(-) 0040	(6) T-4-1
_	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	62,212	106,955	149,572	144,131	98,182	561,052
9	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	676	39				715
10	is regularly carried on						
.0	loss from the sale of capital assets (Explain in Part IV.)	3,015	5,052	996	6,405	7,955	23,423
11	Total support. Add lines 7 through 10	3,013	5,032	, *,	- 44	(1/2-)	585,190
12	Gross receipts from related activities, etc	. (see instruction	ons)	 	<u></u>	12	000,700
13	First five years. If the Form 990 is for the	-	•	d, third, fourth	i, or fifth tax y		
	organization, check this box and stop he	-			·		`▶ □
Secti	on C. Computation of Public Support	rt Percentag	e				
14	Public support percentage for 2012 (line	6, column (f) dı	vided by line 1	1, column (f))		14	95.9 %
15	Public support percentage from 2011 Sc	hedule A, Part	II, line 14 .			15	95.2 %
16a	331/3% support test—2012. If the organic box and stop here. The organization qua						
b	331/3% support test—2011. If the organicheck this box and stop here. The organic					15 is 33½% (or more,
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "organization	ets the "facts- facts-and-circu	and-circumsta ımstances" tes	nces" test, che st. The organiz	eck this box ar ation qualifies	nd stop here. E as a publicly st	ine 14 is xplain in ipported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in	tion meets the	facts-and-ci	ircumstances"	test, check th	ns box and sto	and line 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 o	only if you checked the box of	n line 9 of Part I or if the organizat	ion failed to qualify under Part II.
If the organi	zation fails to qualify under the	ne tests listed below, please comp	olete Part II.)

	if the organization fails to quality	under the te	SIS listed bei	ow, please co	impiete rait	··· <i>)</i>	
	on A. Public Support			1 2 2 2 2 2 2 1		T"	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities				•		
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose					-	
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
_						ļ	
4	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
_	·		<u> </u>	-		-	
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5		1			+	
	Amounts included on lines 1, 2, and 3		 	 			
7 4	received from disqualified persons .						
h	Amounts included on lines 2 and 3	•			•		
U	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		recommendation and	THE PARTY	* [(
	line 6.)	200					
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,		İ				
	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					1.	
	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			ļ			
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part IV.)					 	
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	and 12.)	L	n'o firet esse:	and though formats	or fifth to:	(OOT OO 0 005*	501(c)(2)
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			-		
Section	on C. Computation of Public Support				<u> </u>	· · · · · ·	
15	Public support percentage for 2012 (line		<u> </u>	13 column (f)		. 15	%
16	Public support percentage for 2012 (inter-	• • •	•	• • • •			
	on D. Computation of Investment In			<u> </u>			
17	Investment income percentage for 2012 (ov line 13. colur	nn (fl)	. 17	%
18	Investment income percentage from 201						/
19a	331/3% support tests—2012. If the organ						
	17 is not more than 331/2%, check this box						
ь							
_	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	-	_	-			_

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number
Women's Resource Center	58-1727592
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
To improve women's lives and empower women to achieve their fullest potential	
Form 990_EZ, Part V	
The organization, during the year, did not receive any funds, directly or indirectly, to pay premiums on	a personal benefit contract.
The organization, during the year, did not pay premiums, directly or indirectly, on a personal benefit co	entract.
······································	
	
<u></u>	
	

2012	Schedule O - Supple	mental Information	Page 2
	Women's Reso	ource Center	58-1727592
Form 990-EZ, Pa	ert I, Line 16		
Other Expenses	·		
Accounting fees			300
Computer service			2,424
Contract Labor			25,948
Depreciation			1,326
Direct assistance			2,613
Dues and subscr	ptions		390
Equipment rental	and maintenance		58
Insurance			2,189
Miscellaneous			744
Prime-life Edvent	ures		5,879
Registration fees			100
Research materia	als		143
Supplies			1,167
Telephone			2,310
Travel and meeti			1,237
Volunteer expens			318
Tot	al		47,146
Form 990-EZ, Pa	art II, Line 24		
Other Assets	•		
		Beginning	Ending
Accounts Receiv	able	603	
Gift cards		275	186
Capital assets - r	et	2,074	3,950
Prepaid expense	S	46	5 214
Security deposit		421	
Tot	al	3,419	4,724
Form 990-EZ, Pa	art II. Line 26		
	,		
Total Liabilities			
		Beainnina	Endina
	9	Beginning 540	Ending 460